A Public hearing on the Village Budget for 1964 was heard at 7:30 P.M. with President Willam G. Wall presiding. All Trustees were present. The budget as presented, brought one request pertaining to the Dexter District Library. It was noted by Mrs. Seoule of the Library Board that they had hoped for \$2500.00 from the Village of Dexter, the budget calls for \$2000.00. President Wall assured Mrs. Seoule that if it was possible later in the year, consideration would be given to the request. No other questions were asked at the hearing and adjournment was at 8:00P.M..

Afficiency the regular meeting of the Councillans called to order by Fresident Lallo Trustees present were Dettling, L_ayton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting(May 11, 1964) were read and approved on a motion by Parsons, supported by Sartin.

Fire Chief, Al LaValli, requested that the Council consider the purchase of a 1500 gallon tanker truck for the Fire Dept. Further study of this request will be made by Chief LaValli and Trustees Sartin and Wilson. Mr. LaValli also noted that he is investigating rates of other townships and possible mutual agreements with them. These townships are neighboring townships which are not under contract for fire protection with the Village of Dexter.

On a motion by Wilner, supported by Sartin, Chief LaValli was authorized to purchase 5 pair of boots and 5 coats for the Fire Dept., the estimated cost is \$271.00. Carried.

It was noted by letter from the Washtenaw County Sheriffs Dept. that the Auxialiary Police are covered when riding with the Sheriff Dept., however, this does not pertain to the riding in the Village Police car.

The budget was brought up approval by the Council at this time. It was moved by Wilson and supported by Dettling, that the budget be adopted as submitted by Trustees Parsons and Sartin(Budget Committee). Carried.

President Wall reported that Scio Township has agreed to participate in the cost of graveling Kensington Street from Grand Ave. to the new Elementary School. Appropriation of \$500.00 is being made by Scio Township for this project.

It was moved by Wilner and supported by Parsons that \$500.00 be paid to the Dexter District Library. This is 25% of the budget item. Carried.

Trustee Dettling reported that a meeting is being planned with Mr. Ray Smit, of the engineering firm of Ayres, Lewis, Norris and Mayin regards to the proposed water treatment plant. This will be a meeting with the entire Committee.

Mr. John Sposito, CPA, of the Firm Curtis, Bailey and Sposito, was present and gave a report of the audit just finished of the Village of Dexter, fiscal year ending February 29, 1964.

Discussion of the rubbish pick-up contract was held at this time. It was noted that a substantial increase of rubbish has been collected since the original contract was let. Mr. Root, of Root Rubbish, was present and requested that the Council increase the contract by \$600.00 per year due to the increase of rubbish collection. It was moved by Parsons and supported by Wilson, that the Village exercise the option of one year and increase the contract cost by \$600.00, from \$7500.00 to \$8100.00 annually, said contract date to be extended from June 1, 1964 to May 31, 1965. Motion carried.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MAY 25, 1964 (Cont)

On a motion by Dettling, supported by Parsons, permission was granted to Mr. John Millagan of Baker Road to tie into the Village Water System, pending approval by the Dexter Community School Board. Carried.

It was XNKXXXX moved by Sartin and supported by Parsons that the Dexter Fire Hall basement and tunnel be specified as the emergency control center of Zone 5, Civil Defense. Carried.

Bills (Payroll) in the following amounts were authorized paid on a motion by Parsons, supported by Layton.

583•53
1514.58
389.73
854.80

Note: An itemized account of the bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Dettling, and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

> William G. Wall President

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER****MEETING MAY 25, 1964 (PAYROLL)

HIHGWAY DEPT:						
NAME	DATE	GROSS	CVB	WITH. TAX	Ins	net
Victor Sindlinger	4-29	124.62	4.52	15.10		105.00
Henry Kopinski	ti T	9.00	402-			9.00
Victor Sindlinger	5-6	124.62	4.52	15.10	10.83	
S.T. Wheeler	11	7.80		-50-0		7.80
Ellis Green	e e	1.95				1.95
Henry Kopinski	13	10.80				10.80
Victor Sindlinger	5-13	124.62	4.52	15.10		105.00
S.T. Wheeler	ñ	7,80	455			7.80
Ellis Green	12	7.80				7.80
Henry Kopinski	14	3.60		•		3.60
Victor Sindlinger	5-20	124.62	4.52	F .10		105.00
S.T. Wheeler	n	19.50		• • • •		19.50
Ellis Green	17	7.80				7.80
· Henry Kopinski	tt	9.00				9,00
			٠,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Totals		583.53	18.08	60.40	10.83	494.22
						V
POLICE DEPT.		•		•		
Robert Taylor	5-1	234.12	8.51	22 30	13,36	190。25
Robert Wisely	17	210.54	7.63	13 .70		189.21
Freemont Peterson	£3	210°21	7.63	28,70	20.86	163.35
Nolan Lee	12	62,64	2.27	11.30		49.07
Robert Smiley	65	34°80	1.26	6,20		27.34
Robert Pieske	a	42.76	1.51	7.50		32.75
Harry Kipfmiller	17	26,10	95،	4. 80		20.35
Robert Wisely	ធ	بلباه 10	38،			10. 0 6
Robert Taylor	13	27.8L	1.01	• •		203.61
Robert Taylor	5-15	23Lol2	8,51	22.30		203 61
Robert Wisley	17	210.54		70، 13		189.21
Freemont Peterson	13	يا5،210	7.63	28,70		174.21
Totals		1514.58	54.92	159。20	24.22	1276,24
WATER DEPT:	1 00	FO 80		** ***		
S.T. Wheeler	<u>k-29</u>	50.72	3.25	13 . 70		33.77
Ellis Green	u	Mr.86	3.04	10.30		31.52
Henry Kopinski	12	16,20	1.31	6,60	d	8.29
S.T. Wheeler	5-6	31.20	2.83	11.90	5.22	11.25
Ellis Green	. s	42.91	3.36	12.10	9.76	17.69
Henry Kopinski		37° 770	1.04	5.10		8.26
S.T. Wheeler	5 -1 3	39.02	3.25	13.70		22.07
Ellis Green	11	42.93	3.46	12.50		26.97
Henry Kopinski		19.80	1.63	8.20		9.97
S.T. Wheeler	5-20	29.25	2.83	11.90		14.52
Ellis Green	44 El	45.84	3,36	12 .10		30.38
Henry Kopinski	48	12,60	1.4	7.10		4.06
Totals		389.73	30.80	225.20	14.98	218.75
TARETO		202012	20000	LLJ0CV	3140 AA	24013

SEWER DEPT:		;			
NAME	DATE	GROSS	CA B	WITH. TAX	ins net
S.T. Theeler	L1=29	39,00	·		39.0 0
Ellis Green	19	39,00		% -	39.00
Henry Kopinski	ts 48	10.80			20.80
Clarence Phillips	16	120,00	4.35	17.40	98。25
S.T. Wheeler	5-5	39.00		•	39,00
Ellis Green	65	47.79			47.79
Henry Kopinski	12	3,60			3.60
Clarence Phillips	13	120.00	4.35	17،40	98.25
S.T. Wheeler	5-13	42.90			42.90
Ellis Green	ti.	44.85			85، بلبا
Henry Kopinski	13	21.60			21.60
Clarence Phillips	Ħ	120.00	4.35	17.40	98.25
S.T. Wheeler	5-20	29.25		* /	29。25
Ellis Green	13	39.01			39.01
Henry Kepinski	50	18,00			18,00
Clarence Phillips	17	120,00	4.35	17.40	98,25
*		٠.		*	
Totals		854.80	17،40	69.60	767.80
COMBINED TOTALS					
		and the second second second		4-11-	0- (-)
HIGHWAY DEPT:		583.53		60.40	10.83 494.22
POLICE DEFT:		1514.58		159.20	24.22 1276.2k
WATER DEFT:			30.80	125.20	14.98 218.75
SEWER DEPT:		854 ₀ 80	17.40	69,60	767 .80
651 . S S		221.0 69	303 00	Lui. Lo	50.03 2757. 0 1
Totals		3342.64	LELOCU	ાં કોડ	20003 61710V&

COUNCIL-PROCEEDINGS***VILLAGE OF-DEXTER***MEETING JUNE 8, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting (May 25, 1964) were read and approved on a motion by Parsons, supported by Dettling.

Trustee Parsons reported on the Police Commission meeting held June 6, 1964. The Commission recommended to the Council that additional Police coverage be provided for the summer months. It was then moved by Layton and supported by Dettling that the recommendation be approved and additional Police coverage be added through September 27, 1964. Motion carried.

It was noted that Trustees Parsons and Dettling had met with Washtenaw County Sheriff George Peterson in regards to the Auxilary Police riding in County cars and the Village Police car and whether they are covered by insurance as regular officers would be. Sheriff Peterson reported that these men would be covered providing that the procedure of the Washtenaw County Sheriffs Department was followed, this procedure being that the men of the Auxilary Police be logged in at the Sheriffs Office prior to going on duty.

It was moved by Wilner and supported by Parsons that \$200.00 be authorized for uniforms for the Auxilary Police, SUNYECTION MOTION Carried.

(Matching funds for the Auxilary Police uniforms will be sought through Civil Defense.

(Matching funds for the Auxilary Police uninforms will be sought through Civil Defense.) Trustee Dettling reported on the Dexter Youth Club activities and stated that the Corporation papers for the Club are now ready for execution between the Dexter Youth Club and the Village of Dexter.

Trustee Wilner and Tony Perfect discussed in great detail expansion plans for the Village of Dexter. Discussion included as to what the Village could realize in the way of assets, liabilities, problems of expanded water and sewer lines, paving and opening of streets, traffic patterns, street lighting, additional Police and Fire protection which may be needed, administration and maintainence, and the scope of which the Village would determine in the way of expansion. A tentative date of January 15, 1965 has been set for the time needed for which is hoped that some dicision by the Council can be made in regards to Village expansion.

The Clerk was authorized to advertise for bids for all Village insurance as has been carried in the past year. Bids for insurance to be opened on July 13, 1964.

Bills in the following amounts were so authorized paid on a motion by Sartin, supported by Parsons.

General Fund: 7346.05 Note: An itemized account of the bills may be seen at the Office of the Clerk Under Dept: 873.03

As no other business was brought forth at this time, it was moved by Layton and supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

CENERAL FUND:		
Corl Cohringer	Snow duty-Police	2,00
Inter-State Assurance Co.	Emp. Insurance	100,05
Bronner Display & Sign Adv.	Firemens AssoXmas Displays	485.32
American Legion Home Assc.	Michigan Week - Favors	25.85
Doxter District Library	25% of Budget item	500.00
Roots Rubbish	Per contract	625.00
*****		-02,000
Harry G. Poters	Clerk	75.00
Norma Lesser	Treasurer	25,00
Lloyd Mull	Assessor	25,00
Culligan Soft Water	Service-Fire H_11	15.90
Mich Con Gas Co.	Heat-Police ^a	53.13
Mich. Bell Telephone Co.	Clerk	27.80
•	Police	29,26
	D.P.W.	27.12
	Civil Defense	19.10
•	Fire Dept.	73.00
Schuylers Tree Service	Tree Triming	73.50
Mercella Ratliff	Cleaning Library-Feb. 1964	5.00
Novins Radio & TV Repair	Service-Fire Dept.	37.08
Pennys TV Service	Service-Police	6.76
Curtis, Bailey & Sopsito	Audio	200,00
Mill Creek Sporting Goods	MAS - Fire Dept.	
Edvin Stecey	Loader & Truck	7.85
Firestone Stores	Service-Police	30.00
Dexter Block Co.	M & S =DFF	2.50
Gambles Store		16.50
Larosas Store	Misc DW Sundian CD	3.74
Tomosee office	Supplies CD	5.85
Tomas Daws	Supplies- Police	14°SH
Jerry Bryan	Street Painting Crosswalks - (176.92)	00.00
Otis Moore	Credit for paint 153.00 Toilet repairs-Fire Hall	23.92 18.80
Automotive Service Co.	Service-Police	7.88
Dancers Store	Supplies- CD	1.65
Leland N. Barrett	Kensington Street Job	775.00
and	Gravel- Village Streets	45.00
•	Grading	42000
Dexter Gravel Co.	Gravel	112.00
D.E. Hoey & Sons	Fuel Gil-Fire Hall	9.40
Dextor Welding Shop	Service-Fire Depte	234.51
Seres activities and	Service DFF	9.00
Schlenker Hardgere	Supplies- Fire Dept	97.00
Sourcement ims where o	Supplies - DFA	5.50
The Quarry Inc	Oxygen-Fire Dept	1.00
Richard Spangley	Tree Triming /	7.40
Marvin Pifer	Misco - DW	10.00 15.05
Mayer Schairer Co.	Supplies - Clerk	10.14;
Ann Arbor Cleaning Supply	Supplies-Fire Hall	18.74
W.E. Barton	Supplies-Fire Dept.	33°60
Albert W. Ecrris	Supplies. Fire Dept.	35°86
W.S. Darley & Co.	Supplies—Fire Depto	66.40
none harral a colo	range the contract of the cont	27,99

	or positive some of 1304 a (BIMS)	rage X
D & C Flumbing & Heating	Supplies-Fire Dept.	8.71 _i
Motropolitan Uniform Co.	Uniforms-Police	296.10
Gulf Oil Corp	Cas etc	142,61
Sinclair Refining Co.	Gas, etc	146.92
Sun Oil Co.	Gas	7.60
Standard Oil Co.	Gas, etc	47.35
Marathon Oil Co.	Cas, etc	159.40
Alfred Gross Inc	Service-Fire Dept.	138.38
	Service- DFA	17.71
	Service - Police Dept	
	Service-Fire Dept.	63。山
Michigan Chemical Corp.	Liquid Dustlayer	215.36
M.I.O. Sales & Service	Supplies-Fire Dept.	280.00
Michigan State Highway Dept.	Street Marking	16.56
Paul H. Callendar & Co.	Signs-DFF	168.57
water 110 carrentary of Atla	Signs-CD	86.16
	Pipe	9.00
Spears Fire Protection Service		387.60
Mich. Chandelier Co.	Tanhayuan II 33	3.45
	Lights=Fire H 11	15.90
Wash, C. Treasurer	Supplies-Civil Defense	76.99
Detroit Edison Co.	Lighting	899.38
Hackney Hardware	Supplies-DR	18.80
•	Supplies-Police	12,33
	Supplies-Fire Depto	16.24
739NT /BANNEY EXCENS.	Grass Seed-Fire Hall	25,00
FIRE TRUCK FUND:		•
Earl Wilson	Materials & Service Jeep #503	19.00
A & L Battery & Eletric	Supplies & Materials Jeep #503	52.00
D & C Plumbing & Heating	M terials for Jeep #503	4047
WATER DEPT.	PM	• • •
Victor Sindlinger	Postage	2,69
######		
Harry G. Peters	Salary	40.00
	Channel Service	3.25
Curtis, Bailey & Sposito	Audit	100.00
Mayer-Schairer Co.	Supplies	16.81
Washtenaw Asphalt Co.	Cold P tch	68.40
Industrial Chemicals Enc.	Water Treatment	731.57
and the said are as a	Supplies	151.46
Hackney Hardware	Supplies	7.69
SEWER Dept:	•	1007
Clarence Phillips	Loch Alpine-Mileage for April -512 miles	51.20
•	Insurance Benefit May 1961	30.02
·	Loch Alpine Kileage - Hay -540 miles	54.00
Harry G. Peters	Salary	35.00
and a second sec	Service	26.74
	Phone	
	Cleaning Hains-	20.75
	## #- NW-#	70 ₀ 00
	A AND AND AND AND AND AND AND AND AND AN	167.50

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 8, 1964 (Bills) Page 3

Curtis, Bailey & Spesific	Audit	125.00
Leland B rrett	Bulldozing - Treatment Plant	12,00
Edwin Stâcey	Dump site - Treatment Elent	20.00
Dexter Welding Shop	Service-Treatment Plant	2.00
Dexter Co-op	Materials-Treatment Plant	8,99
Sanfax Corp.	Chemicals	37.50
Washtenaw Asphalt Co.	Air Compresser Rental	92.00
Ann Arbor Cleaning Supply	Supplies	11:.98
Del Chemical Corp	Chemicals	88,69
Hackney Hardware	Supplies	36,66

Totals:

General Fund:	7346.05
Fire Truck Fund:	75.47
Water Dept:	1121.87
Sewer Dept:	873.03

RECIEPTS:	
Sales Tex	3335.92
Delinquent Taxes	485.04
Parking meters	442.17
Traffic Fines	38.85
Tex Anticipation note	9000.00
Lima Townsip (Balance 1963 Fire Contract)	701.57
Dexter Firemons Assc. (For Xmas decorations)	485.32
Justice Court Fees - April	70.00

Total	14557.87
-------	----------

Water Dept.	£03.33
Sewer Dept.	L22.37

VILLAGE OF DEXTER***BANK RECONCILLIATIONS***MEETING JUNE 8, 1964:

GENERAL FUND: Belance per bank statement-5-29-61 PLUS Deposits	4 3434.09		14335 .10 1256.89
IESS Outstanding checks IESS May & June bills Balance per books - 6-8-64	5607.83	9041.92	6550。07
FIRE TRUCK FUND: Balance per bank statement 5-29-6	l ₄		L257.88
IESS Outstanding check IESS June bills Balance per books 6-8-64	60.00 75.47	135.47	4122.41
FIRE HALL BOND FUND: No activity Balance 6-8-64			724.43
WATER RECIEVING FUND: Balance per bank statement 5-29-6	jų.	7000 00	7069。23
LESS Transfer to Water Op. Fund Balance per books 6-8-64	·	1000.00	6069.23
WATER OPERATING FUND: Balance per bank statement 5-29-6 PLUS Transfer from Water Recieving	ng Fund		1396.59 1000.00
LESS Outstanding checks LESS June bills Balance per books 6-8-64	79.49	1198,67	1197.92
WATER BOND FUND: No activity Balance 6-8-64			2762.48
Water replacement & extension ful No activity Balance 6-8-64	nD:		2187.53
SEWER RECIEVING FUND: Balance per bank statement 5-29-4	6l _i	2000 00	7537.45
IESS Transfer to Sever Op. Fund Balance per books 6-8-64		2000,00	6537.45
SEWER OPERATING FUND: Balance per bunk statement 5-29- PLUS Transfer from Sewer Rec. Fu	nd	·	1259°13 1000°00
IESS Outstanding checks IESS June bills Balance per books 6-8-64	478.62 757.81	1236.43	3022.70
SEWER CONSTRUCTION FUND: No activity Balance 6-8-64		·	L039.27

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 22, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilmer and Wilson.

The minutes of the previous meeting were approved as amended in regards to Civil Defense participation in the purchase to Auxiliary Police uniforms. Motion by Parsons, supported by Layton. Carried.

Supt. of Public Works, Victor Sindlinger, reported that 300 feet of the planned 500 feet of sidewalk repairs has now been completed. Mr. Sindlinger also reported that the fence at the Sewage Disposal palant is nearing completion.

Trustee Dettling reported on the Youth Committee. Mr. Homer Bennett was present and reported to the Council the activities of the Dexter Youth Club, its membership and hopes for Building expansion.

It was moved by Dettling and supported by Parsons that the Council issue a commendation to Mr. Homer Bennett in recognition, as Executive Director of the Dexter Youth Club, for his efforts in making this organization a worthy program for the Village and surrounding area. Motion carried.

On a motion by Layton, supported by Parsons, the Council retained the services of the Firm of Curtis, Bailey and Sposito, Certified Public Accountants, to set up a uniform system of accounting for the Village of Dexter. This system to design and supervise the installation of an improved basic accounting system for the General, Water and Sewer Funds and to supervise the installation of a control system for the water, sewer and refuse billings. This system will be designed to provide a monthly budget report to the Gouncil using a standardized accounting procedure. Motion carried.

It was moved by Parsons and supported by Layton, that the Council authorize the expenditure of \$1000.00 for the purpose of entering into an agreement with the Engineering Firm of Ayers, Lewis, Norris and May to prepare preliminary plans for the construction of a Water Treatment Plant. Motion carried.

It was moved by Sartin and supported by Parsons that the Chicago Bridge and Iron Co. be contracted to inspect the water tower and make recommendations as to repairs necessary. The estimated cost of this inspection is \$250.00 Motion carried.

Trustee Layton, Chairman of the Street Committee, reported a suggested program of sealcoating various streets. After discussion, it was moved by Parsons and supported by Dettling that the Council proceed with the Street Program as presented by the Street Committee in regards to patching and sealcoating. Motion carried.

A discussion of traffic patterns on Village streets was refered to the Street Committee for consideration.

It was moved by Dettling and supported by Parsons that the deadline date for the collection of Village Taxes be October 5, 1964. Carried.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 22, 1964 (Cont)

On a motion by P_a rsons, supported by Sartin, the payroll was authorized payed as follows:

 Highway Dept:
 969.24

 Police Dept:
 1707.14

 Water Dept:
 456.78

 Sewer Dept:
 806.30

Note: An itemized agrount of the bills may be seen at the Office of the Clerk upon request.

As no other bisiness was brought forth at this time, it was moved by Dettling and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

COUNCIL PROCEEDINGS****VILIAGE OF DEXTER***MEETING JUNE 22, 1964 (PAYROLL)

HIGHWAY DEPT:		:				
NAME	DATE	GROSS	CAB	W.TAX	Ins.	NET
Victor Sindlinger	5-27	124.62	4.52	15.10	2. LUC 6	305.00
S.T. Wheeley	1)	7.80	4.7. (3.2.4.4	Alap O Billy		7.80
Henry Kopinski	8	5.40				5.40
Ellis Green	12	5°85				5.65
Victor Sindlinger	6-3	32 <u>l</u> 1.62	4.52	15.10	20.83	94.17
S.T. Wheeler	1)	3.90	4076	47540	رنوسد	3.90
Ellis Green	12	7.80		•		7.80
Henry Kopinski	??	7.20				7.20
Victor Sindlinger	6-10	124.62	4.52	15.10		105.00
S.T. Wheeler	11	28.28	3.68	16.10		8,50
Ellis Green	17	44.85	3.15	11.00		30.70
Henry Kopinski	97	9,00	1.50	6,00		1.50
Victor Sindlinger	6-27	124.62	4.52	15.20		205.00
S.T. Wheeler	11	35.11	3.78	16.10		25.23
Ellis Graen	\$7	51.69	4.85	19,20		
Henry Kopinski	Ħ	10-80	2.63	5.90		27.64 3.27
Paul Ulrich	11	10.50	1.27	6.10		2.83
Victor Sindlinger	13	207.60	7.51	29.10		170.99 *
S.T. Wheeler	17	16.88	1.22	3.70		11.96 *
Ellis Green	11	18.10	1.31	2,00		14.79 *
MALLO GLOCIS		T-00T0	420 Ju	6000		THO IN A
Totals		969.24	47.98	175.90	20.83	734.53
POLICE DEPT:		. • .	٠.	• .	•	
Robert Taylor	6-1	234.42	8.51	22.30	33.3 6	190,25
Robert Wisely	#	210.54	7.63	13.70		189.21
Freemont Peterson	48	210.54	7.63	28.70	20.86	363.35
Nolan Lee	41	76,56	2.78	13.90		59.88
Robert Smiley	Ħ	72.34	2.59	12,60		56.15
H rry Kipfmiller	£1	48.72	2.77	8.77		38.18
Rôbert Pieske	4\$	27.84	1.01	5.02		22.82
Robert Taylor	#P	40.02	2.45			38,57
Robert Wisely	t	15.66	.57			15.09
Robert Taylor	6-,15	234.42	8.51	22.30		203.62
Robert Wisely	tt.	210.54	7.63	23.70		189.21
Freemont Peterson	er e	220.54	7,63	28,70	•	174.21
Robert Taylor	6-17	Lils.64	2.62	w x		43.02 *
Robert Wisely	11	35,68	2.29			34.39 *
Freemont Peterson	41	35.68	1.29			34.39 *
			• •	. •	. •	•
Totals		1707。14	61.91	169,68	24.22	1152.33

WATER DEPT: S.T. Wheeler Ellis Green Henry Kopinski Paul Ulrich S.T. Wheeler Ellis Green	DATE 5-27 n 6-3 n 6-17 n 6-17 n n 6-17	GROSS 53.65 37.05 7.20 46.81 42.91 18.00 51.71 36.09 16.20 53.65 45.87 14.40 12.25 10.86	0AB 3.16 3.26 .78 3.01 3.01 1.91	H. TAX 31,80 33,90 12,60 10,30 7,50	INS. 5.22 9.76	NET 35.39 22.39 2.52 25.95 19.81 8.54 51.71 36.09 16.20 53.65 16.87 14.10 12.25 10.13 *
Totals		456.78	15 054	60.50	14.98	365.76
SEWER DEFT:						
S.T. Wheeler	5-27	34.23				34.73
Ellis Green	17	46.82	•	•		16.82
Henry Kopinski.	C.	9.00		•		9.00
Clarence Phillips	43	120.00	4.35	17.10		98.25
S.T. Wheeler	63	33.25	4,			33.35
Ellis Green	11	33,35				33.15
Henry Kopinski	- 11	28,80	* .	• .		28,80
Clarence Phillips	11	320,00	4.25	27.10		98,25
S.T. Wheeler	6-10	21.45				21.15
Ellis Green	ar.	5.85				§.85
Henzy Kopinski	12	36,20		•		36,20
Clarance Phillips	u	120.00	4.85	17.40		98,25
S.T. Wheeler	6-17	15.62				15.61
Ellis Green	11	36.11				36.21
Henry Kopinski	41	19.80				19.80
Paul Ulrich	ŧŧ	12.25		•		12.25
Clarence Phillips	18	120.00	4.35	17.10		98,25
S.T. Wheeler	49	6.7h				6.74 ≈
Ellis Green	T	7.24		4	•	7.24 *
Totals		806,30	17.40	69.60		719.30
COMBINED TOTALS:		• •		* . · ·		
Highway Dept:		969.21	47.98	175.90	10.83	734.53
Police Dopt:	•	1707.14	61.91	169,68	ST*55	1151.33
Water Dept:		156.78	35.54	60.50	14.98	365.76
Sewer Dept:		806.30	17.10	69.60		729.30
Totals		3939.46	342.83	175.68	50.03	3270.92

Note: * Retro-active pay to March 1, 1964 per budget item.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 13, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Sartin, Wilhner and Wilson. Trustee absent was Parsons.

The minutes of the previous meeting (June 22, 1964,) were read and approved on a motion by Dettling, supported by Sartin.

Bids were opened at this time for the sealcoating of various streets in the Village of Dexter. On a motion by Layton, supported by Sartin, the low bid of \$5574.92, as presented by the Ann Arbor Construction Co. of Ann Arbor, Michigan, was accepted. Motion carried.

Bids were opened on Village Insurance at this time. It was moved by Wilner and supported by Wilson, that the low bid of \$3078.12, as presented by Nationwade Insurance Co. be accepted, subject XX to confirmation of the bid regarding Workmens Compensation. Motion carried.

Mr. Lloyd Mull, Village Assessor, advised the Council of a correction to the Village assessment roll for this year. Mr. Mulls corrected report will read as follows:

Assessment:		Real Property Personal Property	\$ 1,780,390.00 375,500.00
		Total	2,155,890.00
Tax Levy:		Real Property Psersonal Property	26,660.85 5,632.50
•		Total	32,338.35
Tax Spread:	General Fund - Normal Ope Debt Retirement - Fire H _a		29,438.35 2,900.00
		Total	32,338.35

It was then moved by Dettling and supported by Layton that the report of the Village Assessor be accepted as corrected. Motion carried.

Trustee Wilson gave a brief report of the Fire Commission. Included in the report was further discussion of the purchase of a tanker truck for the Fire Dept.

Trustee Layton spoke briefly on traffic patterns, traffic islands and the Park sanitary facilities behind the Fire Hall.

It was noted that the Chicago Bridge and Iron Works have been contacted to make an inspection of the Water Tank. This inspection to be done as soon as possible after Mr. Victor Sindlinger, DPW Supt. returns from vacation, August 1, 1964.

Bills in the following amounts were so ordered paid on a motion by Wilson, supported by Layton: General Fund - \$4069.80 : Water Dept. - \$3358.31 : Sewer Dept.: \$2188.44

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Dettling that the meeting be adjourned. Crried.

Signed: Harry G. Peters Clerk

COUNCIL FROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 13, 1964 (Bills)

GENERAL FUND:		
Eall Doletsky	Justice Fees-April	
Norma Lesser	Postaga-Treasurer	21.50
Harry G. Peters	Postage-Clerk	25.00
Floyd Layton	Mich. Week Expense	5.00
Inter-State Assurance Co.	Emp. Ind.	10.90
Summer Recreation	Onc-Half Budget Item	200.05
Robert Taylor	Postage-Police	250.00
Richard Haken	Michigan Week Expense	5.00
U.S. Post Office	Box Rent	78.82
Root Rubbish	Per Contract	4.40
*******	- out mage	675.00
Harry G. Fotors	Clerk	
Nich Bell Co.	Phone-Clerk	75.00
Theo. Tirb	Picture Frame	10.00
Mich. Kin. League	Membership	6,00
Mayer-Schairer Co.	Supplies	134.00
Ann Arbor News	Bid Adve	27.27
Mich Bell Co.	Phone-DFF	5.72
Derter Block Co.	Sidewalk	13.56
Edwin Stacey	Sidewalk	240,58
Huron Farm Supply	Eqp Repairs	123.9.5
Dexter Welding Shop	M & S	88.87
Dexter Greenhouses	Park Plantings	97°75
Dexter Gravel Co.	Gravel.	80.00
Jenkins Equipment Co.	M & S	6.20
Ann Arbor Implement Co.	11 & S	11.30
D.E. Hosy & Sons	M & S	1.36
Margolis Nursery	Park Plantings	11.99
Washtenaw Asphalt Co.	Eqp. Rental	21, 00
Atwell-Richs	Service	19.80
Mich Chamical Corp	Street Liq. Chloride	19.50
Hackney Hardware	n & s	90.00 26,26
Alfred Gross Inc	Eqp. Service	26.26 16.88
Sinclair Refining Co.	Cas etc	87 282,92
Sun Oil Co.	Gas, Etc.	220.81
Gulf Oil Corp	Cas, Etc	51.98
Stendard Oil Co.	Gas, Etc	136.82
Marathon O 1 Co.	Gas, Etc	25.92
Detroit Edison Co.	Lites -Police	4.93
Mich Bell Co.	Phone-Police	13.05
Casey's	Tire AdjPolice	11.64
Peters Grocery	M & S-Police	10.05
Metropolitan Uniform Co.	Aux. Police	55 50
Metropolisan Uniform Co.	Uniform-Police	10.75
Advance Uniform Co.	Handeuffa-Police	14.59
Detroit Edison	Lites-FH	75.10
Culligan Soft Water Service	Service-FH	7.95
Indoor Confort Co.	Furnsce Service-FH	27.25
Mich. Bell Cê.	Phones-FD	92.10
Cambles Store	n & S -fd	2.37
Froup Electronics	Ser vice—FD	10.00
		and D. M.A.

COUNCIL ROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 13, 1964 (Bills) Cont.

Weson Medical Equip. Co.	n & S - FD	2.10
Spears Fire Protection Service	Service-FD	5.05
Mai-O Sales & Se vice	Fire Oun -FD	74.42
Detroit Edison Co	Lites-CD	1.94
Mich Bell Co	Phone-CD	9.55
Detroit Edison Co.	Street Lighting	400.89
FIRE TRUCK FUND:		
Boone & Darr Inc	Truck #503 -Equipment-M & S	67.22
Hackney Harôware	Trucek #503 -Pump	125,00
WATER DEPT:		
Harry C. Peters	Solary	00،00
Detroit Edison Co.	Power	413.84
Mich Bell Co.	Channel Service	6.50
Feters Groc-	Romal Cleanser-Water Treiment	15.02
Huron Farm Supply	Eqp. Repairs	11.00
Gammon Meter Division	Meter Parts	70.49
Badger Meter Co.	L ^a Mote <i>r</i>	843.20
Layne-Northern	Repairs-Well # 1	1952,20
Rockwell Mfg. Co.	Meter Parts	12,56
SEWER DEPT:A		
Clarence Phillips	M & S =TP	6.81
Clarence Phillips	Ins. Benefit	10.02
Clarence Phillips	Loch Alpine Milage 504 Mi. @10¢	50.40
******	So you mad carely	20040
Harry G. Peters	Salery	35.00
Mich Con Gas Co.	Service- T.P.	26.18
Detroit Edsion Co.	Service-T.P.	108.04
Detroit Edison Co.	n & S-T.P.	2,28
Mich Bell Co.	Phone- T.P.	9.55
Reynolds Seser Cl. Serv.	Cleaning Mains	95.00
Reynolds Sewer Cl Serv.	Per Contract	20,00
Edwin Stacey	Grading, Etc T.P.	505.00
Huron Farm Supply	Eqp Repairs	22.07
	M&S	3.54
Dependable Lwn-Swervice	Per Contract-Fence	1267.40
Arbor Springs Water Co.	M & S = T.P.	6.00
Hackney Hardware	11 & S T.P.	21.15
•	- - -	Total Contract
Totals:		
General Find; Los	59.80	

conora	L rimd;	4069.80
Water	Depts	3358.32
Sewer	Dept:	2188.44

.;:

Per Accounting: July 1, 1964 to date:

Code 200 300 400 600 700 900	Dopartment Administration Highway Police Fire Hall Maintainence Fire Dept. Other	Amount 250.61 1025.75 605.70 110.30 488.84 1091.33
Totals		3573.53

VILLAGE OF DEXTER***BANK RECONCILLIATIONS***MEETING JULY 13, 1964

THE RECONCILLIATI	ONSHEETING TITE	¥ 33 204
GENERAL FUND:	TO DITE	1 13, 1964
Balance non bont		
Balance per bank statement 6-30-6% PLUS Deposits		
TRSS Ontain 3:		7006.68
LESS Outstanding checks 2268.14 LESS July Bills 2203.05		603.00
	4970.05	
	4710.05	
Plus Village Tax Collection		2639,63
		600 <u>1</u> ,50
FIRE TRUCK FUND:		8644.13
Balanca new la l		
Balance per bank statement - 6-30-64		
		1282。12
Pelance per books - 7-13-64		
FIRE HALL BOND FUND:		3990。19
No Activity		
Palance man beater and		
Balance par books - 7-13-64		
WATER RECEIVING FUND:		724.43
Belence ser hard rumps	•	
Balance per bank statement - 6-30-64 PLUS Deposits		
		6069,23
LESS Transfer to Water Operating Fund Balance per books - 7-13-64	4000.00	1196.02
	4000000	
WATER OFERATING FUND:		3265,25
Balance new hords with		
Belance per bank stament - 6-30-64		. .
PLUS Transfer from Water Receing Fund LESS Outstanding checks 150.00		840.76
IESS July Rills Checks 154.90		4000.00
Balance per books p 7-13-64	3513.21	
1-13-0ft		
WATER BOND FUND:		1327.55
No Activity		
Balance per books - 7-13-64	•	0
•		. Am/
WATER REPLACEMENT FUND:		2761 <i>.</i> L8
MO ECCIANDA		•
Balance per books - 7-13-64		,
		07.0m da
SEWER RECEIVING FUND:	•	2187.53
palance per bank stotement		•
PLUS Deposits		6522.10
LESS Transfer to serve of		6537.15
Balance per books - 7-13-64	4000.00	1537.83
·		lost on
SEMER OPERATING FUND:		4075.28
BELENCE Dan hank carry	•	
		517.30
		4000.00
amon dury Ballo		4400000
Balance per books - 7-13-64 2121.21	2626.76	
·		1890.54
SEWER CONST. FUND.	•	~~ アレウブル
No Activity		•
Balance per books - 7013-64		
		4039.27
		~~J70G {

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 13, 1964 (CONT)

RECEIPTS:

Washtenaw County-Dutch Elm Desease State of Mich-Bid Redemption Delinquent Taxes Liquor Tax Parking Meters Traffic Fines Refuse Collections	420.00 50.69 242.25 808.77 382.32 80.50 603.00
Totals	2587.53
Water Dept:	1196.02
Sower Dept:	1537.83
Village Taxes Collected to Bate:	600k.50

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 27, 1964

The meeting was called to order by President Wall. Trustees present were Dettling, Parsons, Sartin and Wilson. Trustees absent were L yton and Wilner.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Parsons.

At this time a petition was presented to the Council by Mr. and Mrs. Harold Hunawill regarding the establishing of the alley or street from Main Street to Forest Ave. at its point of origin. This petition was taken under advisement by the Council. Said petition is on file at the Office of the Clerk.

Trustee Wilner reported on the progress of obtaining a KKK additional tank truck for the Fire Dept. It was noted that specifications were being drawn up and that the Townships appeared favorable to such a purchase. It was moved by P rsons and supported by Wilson, subject to receipt of letters of intent to purchase from the Townships, that advertising for bids be made. Motion carried.

Trustee Parsons reported on the Police Commission meeting held July 11, 1964.

President Wall was authorized by the Council to investigate the possibility of bonding permission from the State Highway Dept., in accordance with the Motor Vehicle Highway Act., to further the Street program for this year.

A current budget report was presented to the Council by the Clerk. The Budget Committee will study same and make recommendations from it.

The payroll in the following amounts were approved on a motion by Parsons, supported by Dettling.

Highway Dept:	1090.30
Police Dept:	1632.32
Water Dept:	360.45
Sewer Dept:	1187.50

Note: An itemized account of the payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS***MEETING JULY 27, 1964 (Payroll)

HIGHWAY DEPT:						
NAME	DATE	CROSS	CAB	W. TAX	Ins.	NET
Victor Sindlinger	6-24	238,16	5.02	17.80	THU	115°61'
S.T. Wheeler	11	34.00	3.77	16,10		14,13
Ellis Green	43	28,00	3.66	13.80		10,54
Henry Kopinski	11	21,60	1.96	9.80		20.54 9.84
Vic Sindlinger	7.1	138.46	5.02	17.89	20.83	104.81
S.T. Whoeler	11	14,00	3.12	23.40	5,22	22,26
Ellis Green	40	26.00	3.88	10.70	9.76	1.66
Henry Kopinski	¥ .	20.80	1.96	7.00	2010	1.84
WXCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXB=XX	XXXXXXXXXXXXX	XORYXXXXX	1400		4.00 <i>L</i>
Vic Sindlinger	7-8	138.15	5.02	17.80		115.64
S.T. Wheeler	1)	24,00	3.44	34.80		5.76
Ellis Green	ារ	25.00	3.44	12,50		9,06
Henry Kopiaski	Ħ	3,60	.26			3334
Vic Sindlinger	D	338.46	5.02	17.80		115.64 *
Vic Sindlinger	11	138,46	5,02	17.80		115.64 *
S.T. Wheeler	7-22	83,50	3.82	17.00		62,68
Ellis Green	43	97.50	3,82	14,50		79.18
		. 1.7.47			. •	17020
Totals		1090.30	58,23	218,60	25.81	787.66
				- "		, 0, 0-0
POLICE DEPT:			•	# * ·	•	
Robert Taylor	7-1	21,0,00	8.71	2h.20	13.36	193,83
Robert Wisely	11	215.00	7.80	13.70		193.50
F. Peterson	11	215.00	7.80	28,70	10.86	167.64
Nolan Lee	41	78,30	2,84	14,00		61.16
Robert Picske	11	15.24	1.65	8.7.4		35.45
Robert Smiley	1t	70°05	1.45	7.22		32.35
H, Kipfmiller	10	40.02	2.45	7.22		31.35
Alfred Bland	41	31.32	1.14	"		30.18
Rebert Taylor	41	41.76	2,52			40.25
Robert Wisely	11	35,66	o57	. • .		15.09
Robert Taylor	7-15	5fr0*00	8.71	24.20		207.19
Robert Wisely	11	215,00	7.80	13.70		193.50
F. Peterson	41	215,00	7.80	28,70		178.50
Totals		1632,32	59.23	269.58	24° 22 3	

^{*} Vacation

WATER DEPT: NAME S.T. Wheeler Ellis Green Henry Kepinski S.T. Wheeler Ellis Green Henry Kopinski S.T. Wheeler Ellis Green Henry Kopinski Nancy Aiken Ellis Green Henry Kopinski S.T. Wheeler Ellis Green	DATE 6-24 11 17-15 11 7-22 11	GROSS 43.00 45.00 28.00 24.00 24.00 24.00 59.25 39.00 14.40 24.00	2.15 3.55 1.31	W. TAX 13.20 6.60	INS. NET 13.00 15.00 18.00 21.00 25.20 13.00 21.00 3.60 57.10 22.25 6.19 11.00 30.00
Totals		360.45	7.01	19.80	333.64
SEMER DEFT: S.T. Wheeler Filis Green Henry Kopinski C. Phillips S.T. Wheeler Filis Green Henry Kopinski C. Phillips S.T. Wheeler Filis Green Louis Beson C. Phillips S.T. Wheeler Filis Green Henry Kopinski Louis Beson C. Phillips S.T. Wheeler Filis Green Louis Beson C. Phillips S.T. Wheeler Filis Green Louis Beson C. Phillips S.T. Wheeler Filis Green Louis Beson C. Phillips	6-24 11 7-1 11 7-8 11 11 11 11 11 11 11 11 11 1	27.00 28.00 34.40 120.00 57.00 18.00 120.00 120.00 92.00 92.00 92.00 120.00 120.00 36.75 120.00	4.35 4.35 4.35 3.33 4.35	27.40 27.40 6.60 17.40 6.60 17.40	27.00 28.00 11.40 98.25 31.00 57.00 18.00 98.25 58.00 16.00 28.82 98.25 71.27 59.00 10.62 98.25 8.00 28.82 98.25
Totals		2187.50	29.52	121,20	1036.78
COMBINED TOTALS: Highway Dept: Police Dept: Water Dept: Sewor Dept:		1090.30 1632.32 360.45 1187.50	58.23 59.23 7.01 29.52	218.60 169.58 19.80 121220 529.18	25.81 787.66 21,.22 1379.29 333.61, 1036.78 50.03 3537.37
Totals		4-1-6-1	40 p is 10 p f	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 10, 1964.

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Wilson.

Mr. Robert Burrows was present and discussed with the Council the proposed School bus routes through the Village for this coming school year. Some changes were noted by Mr. Burrows which should eliminate traffic congestion on village streets during the bus runs. The Council approved the new routes for the School buses as were presented to them.

Mr. Yates Kennedy and Mr. Leo Hoey were present, representing the Chamber of Commerce, to discuss with the Council possible traffic patterns in the Village. The matter of traffic patterns in the Village has been previously discussed in the Council and the suggestions of the Chamber of Commerce were welcomed. The recommendations of the Chamber of Commerce and of the Council were turned over to the Street Committee for consideration and to report their findings back to the Council for action.

Fire Chief Al LaValli reported that he had received letters from Scio and Webster Townships in regards to authorizing the purchase of a tank truck for the Fire Dept.

Advertising for bids for said truck were autorized by the Council. Sealed bids will be opened at the August 24th meeting of the Council.

Trustee Wilson noted that the Firemen have trouble parking in the Fire Hall lot at the time of a fire because of unauthorized cars being parked there. It was suggested that improved markings be put on the parking lot surface.

Trustee Parsons reported on the Police Commission meeting held August 8, 1964.

Public Works Commissioner, Victor Sindlinger reported that the water tank had been inspected on August 10th and that a report of the condition of the tank can be expected within 10 days.

A budget report was presented to the Council. President W_all requested that the Budget Committee study the report and XXXXX and make its report back to the Council at its next meeting.

Trustee Sartin reported on the progress of the W ter Treatment program. Mr. Sartin stated that the Engineers expect to report to the Council at one of the September meetings.

Victor Sindlinger reported to the Council that the seal-coating program was about completed.

Mr. Allen Suggett of the firm Atwell & Hicks was present and discussed the possibility of improving and blacktopping Fourth Street from Ann Arbor Street to Broad Street. Although final costs and figures are not as yet complete, it would appear that this program would have to wait for a year or until financial means could be completed.

The Council authorized the installation of a water fountain at the Fire Hall Park, said installation to be finished as soon as possible.

COYNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 10, 1964 (Cont) -

It was reported to the Council by Victor Sindlinger, Supt. of Public Works, that there are 12 deseased Elm trees in the Village that should be cut down this year. The cost to the Village is estimated at \$500.00 for this work.

President Wall reported that letters have been sent to Congressmen George Meader and Neil Staebler requesting assistance to clean and improve the Mill Pond. At the present time the Mill Pond is omtside the Village limits, thus the need for assistance other than from the Village alone is necessary.

President Wall instructed Victor Sindlinger to check the Viblage street right away at the corner of Huron Street and Broad Street.

The Council discussed the need for another Civil Defense Truck to replace the one that is now in service.

A request by Mrs. Haven to remodel a barn on the alley between Fourth and Fifth Streets was referred to the Building Inspector.

Victor Sindlinger, Supt. of Public Works, and the Utilities Committee are to check on setting up a program with a meter company to check on accuracy of meters, and with the possibility to obtain some extra meters and establish a program of our own. A definite program proposal is to be submitted to the Council at its meeting September 14, 1964.

The Council approved the closing of a portion of Broad Street for Crazy Days.

Bills in the following amounts were approved for payment on a motion by Sartin, supported by Parsons.

General Fund: 7931.41 Water Dept: 321.51 Sewer Dept: 667.37

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wilner and supported by Parsons that the meeting be adjourned. Motion carried.

Signed: Alfred Dettling Jr. recording for:

Harry G. Peters Clerk

COUNCIL PROCEEDINGS***VILIAGE OF DEXTER***MEETING AUGUST 10. 1964 (BILLS)

GENERAL FUND:		
Nationalde Insurance Co.	Village Insurance	3078.12
Wikes Sign & Display	Police Decal (Car) in full	25.00
State of Michigan	OAIS	802,51
Inter-State Assurance Co.	Employees Insurance	100.05
Collector of Internal Revenue	Witholding Tax	2365.89
Root Rubbish	Per Contract	675.00
Westerness	* of One of the	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Clork	75.00
Harry G. Poters Norma Lesser	Treasurer	25.00
	Assesor	3 .00
Mord Mill	Village Phono-Clerk	10.60
Hich Bell Co.	Flowere-Mich Week	11.00
Dexier Greenhouse	Building Code Membership	35.00
Building Officials Conf. of America	Supplies-Clerk	5,67
Mygr-Schairer	DRF Phone	12,88
Mich Bell Co.	Tree Cutting	124,00
Schnylers Tree Service Dexier Gravel Co.	Gravel	13,20
 	Grading-Bulldering	78.50
Edwin Stacey	H & S	4.92
Dexter Co-op	Street Pint	226.72
Tropical Paint Co.	Grading & Bulldozing	73.00
Icland No Parrott	Cold P toh	103.83
Washioner Asphalt Co.	Broom rewind & Enchange	47.50
Standard Co.	Kotor Oil	19.84
Standard Oil Co.	Gas Etc	33.19
Gulf Oil Corp	Gas ₂ sic	38,69
Standard Oil Co.	H&S	9.85
Hockney Hardiare	Police Phone	12.55
Mich Bell Co.	Service-Police	32,24
Caseys	Service - M&S -Police	13,20
Huron Ferm Supply	Service - Radio -Police	31,70
Pennys TV	Cap & Coat Badges-Police	84.50
Metropolitan Uniform Co.	Service-Police	9.40
Alfred Gross Inc	Emblem Patches-Police	121 .65
Russell Uniform Co.	Service-Fire Hall	7.95
Culligan Soft Water Service	Fuel Oli-Fire H II	82.15
D.E. Hoey & Sons	Phone-FD	4.75
Mich Bell Co.	Ser vice—FD	5.05
Spears Fire Protection Service	H & S -FD	2.37
Gmbles Store	Service—FD	10.03
Heco Products Corp	ike-in	8,62
Autombile Equipment Co.	Service—TD	8.90
A & L Battery & Electric Service	GUS.	26.55
Morathon 011 Co.	Phone CD	9,55
Hich Bell Co.	Street Lighting	400.89
Detroit Edison Co.	oalose migherns	40000

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS****MEETING AUGUST 10, 1964 (BILLS)

WATER DEPT:		
U.S. POST OFFICE	Postage	9.00
******		7800
Harry G. Petors	Salary	40.00
Edmin Stacoy	Geading & Bulldozing	55.00
Washtenaw Asphalt Co.	Cold P tch	53.60
National Chemsearch Corp	irs ²	89.20
Industrial Chemicals Inc	Water Trestment	<i>5</i> 5.00
Hackney Hardmare	M.S	13.21
Ann Arbor Cleaning Supply Co.	Supplies	650
SEWER DEPT:		
Clarenche Phillips	Loch Alpine mileage	労 50
Clarence Phillips	Insurance benefit	10.02

Harry C. Poters	Silary	35.00
Mich Bell Co.	Phone - TP	10,30
Dexter Welding Shop	u & S	6,00
Roynolds Sever Cleaning Service	Per contract	67.50
Washtenaw Asphalt Co.	Cold Ptch	86.76
Am Arbor Const Co.	Fipo ^	28,83
Lorenz Supply Co.	H&S - TP	4.32
National Chamsearch Corp	M & S	134.70
Pennsal's Chemicals Corp	Chlorino- TP	100.00
H, ckney Kardware	m & S -TP	31.00
Dêxter Block Co.	M&S - Sewage Plant	97044
	· -	
Totalse		
General Fend:	7932.JA	
Water Bept:	321.51	
Sener Dept:	667.37	

For accounting Aug. 1, 1964 to date:

Code	•	Department	Amount
200		Administration	187,27
300		Higheay	742.94
<u>4</u> 00		Police	314.47
600		Fire Hall Mainteineace	90,10
700		Fire Dept:	110,62
900		Other	420.44

VILLAGE OF DEXTERNEDANK RECONCILLIATIONS****MEETING AUGUST 10, 1964:

GENERAL FUND: Balance per bank statement 7-3: IESS Outstanding checks IESS August Bills Balance per books 8-10-64	1-64 5658.34 1884.84	7543.18	19111.73
TATEMAN STEEL GRANTS STEEL STE			
FIRE TRUCK FUND: Balance per bank statement 7-31 LESS Cutsatnoing checks	լ6կ 67,22		4057.41
Balance per books 8-10-64			3990。19
FIRE HALL BOND FUND: No activity Balance per books 8-10-61;			724640
WATER RECEIVING FUND:		100	S. rem military materials.
Balance per bank statement 7-31 LESS Transfer to Water Operation		1000,00	6674.02
Bolance per books 8-10-64	1		5674.02
WATER OPERATING FUND: Balance per kank statement 7-31 PLUS Transfer from Water Receiv LESS Outstanding checks LESS August bills Balance per books 8-10-64		323l; ol6	4077 ° 45 1000 ° 60 1842 ° 99
WATER BOND FUND: No activity Balance per books 8-10-6h			00/2 10
•			2761.48
WATER EXTENSION FUND: No activity	,		•
Belance per books 8-10-64			2187.53
SEWER RECEIVING FUND: Balance per bank statement 7-31-	-6 <u>1</u>		8141.58
IESS Transfer to Sever Operating Balanco per books 8-10-64	g rund	1000.00	7141.58
		•	1414070
SEMER OHERATING FUND: Balance per bank statement 7-31- PLUS Transfer from Sever Receivi IESS Outstanding checks	ing Fund 1692.96		2872 .67 1000.00
IESS August Bills Belance per books 8-10-64	603.85	229k.81	1577.86
			W11 000
SEWER CONST. FUND: No Activity			
Balance per books 8-10-64			4039.27

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 10, 1964

RECEIPTS:	•
Justice Court & May & June	97.00
Traffic Court	72.00
Parking Meters	474.67
State of Michigan - Intangible Tex	2076。山
Delinquent Taxes	173.88
Liquor Tex	12.50
Paving Billing (Old Sealcosting)	93.00
Insurance refund (Police Uniform)	27.75
Miscellancous Fire Calls	98.00
Refuse Collections	1368.40
Village Taxes (Collected during July)	14533.95
Total	19057.59
Waker Dapt:	3408.77
Source Bent:	L366.30

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 24, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting were read and approved on a motion by Dettling, \mathbf{X} supported by P_a rsons.

At this time bids for Fire Truck chasis and tank were opened and read. After discussion of the bids, it was moved by Sartin and supported by Parsons that the Comncil acknowledge receipt of the bids and that they be referred to the Fire Commission and Fire Chief for further study and recommendations. Motion carried.

It was noted by Victor Sindlinger, Supt. of Public Works, that the marking of the Fire Hall parking lot would be finished this week. It was also noted that part of Fourth Street may be prepared for a reconstruction program, said program to be finished next year.

Trustees Sartin and Parsons of the Utilities Committee, reported of thier meeting with Mr. Clarence Phillips, the Sewer Treatment KRINK Plant Operator.

President Wall read a letter from the Michigan State Health Dept. commending the Village of Dexter for the addition of the new sewage disposal system to the Village. Said letter also noted that the State Department of Health had made its final inspection of the plant and found it to be very satisfactory.

Trustee Sartin of the Budget Committee reported to the Council his review of budget report of the past month. Some budget items were reconcilled, with the most important change being authorized by the Council for Dutch Elm desease from a budget item of \$300.00 to \$720.00. This item now includes \$420.00 received from Washtenaw County for the control of Dutch Elm Desease.

The tar filling and sealcoating of the cracks and breaks in Ann Arbor Street is to begin within the next two weeks. This work is to be done by the Village Department of Public Works.

It was noted that a report of the water tank inspection has not yet been received.

Recommendations for the Fire Hall P rk sanitary facilities were discussed but no conclusion as to the recommendations were made at this time.

President Wall read letters from Congressmen George Meader and Nicil Staebler in regards to possible State of Federal aid in restoring the Mill Pond, however, no other report could be given at this time.

A replacement of the Civil Defense Truck has been made. The present truck has been replaced with a 1959 International Van.

Bills (Payroll) in the following amounts were approved on a motion by Prsons, supported by Wilson.

Highway Dept: 1038.84 - Police Dept: 1702.79 - Water Dept: 182.20 - Sewer Dept: 655.00 Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Wilson that the meeting be adjourned. Crried.

Signed: Harry G. Peters Clerk

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS***MEETING AUGUST 24, 1964 (PAYROLL)

HIGHWAY DEPT:						
NAME	DATE	GROSS	OAB	W. TAX	Ins.	net
Victor Sindlinger	7-29	138.46	5.02	17.80		باك 115
S.T. Whoeler	11	74.00	3.34	14.40		56,26
Ellis Green	13	70.00	3.99	15.60		50.41
Victor Sindlinger	8-5	138.46	5.02	17.80	20.83	104.81
S.T. Wheeler	- 11	77.00	3.55	25.50	5.22	エンなっつぶ
Ellis Green	11	76,00	3.34	12.10		52.73
Victor Sindlinger	8912	138.46	5 00	17.80	9.76	50.80
S.T. Wheeler	u delle		5.02			115.64
Ellis Green	. 	46.00	3.55	15.50		26.95
		80.00	2.90	10.00		67.10
Victor Sindlinger	8- 1 9	138.46	5.02	17.80		115.64
S.T. Wheeler		26.00	.	an 1.0		26.00
Ellis Green	Ħ	36.00	3.23	11.40		22.37
Totals		1038.84	43.98	165.70	25.81	803.35
POLICE DEPT:			•	. *		
Robert Taylor	8-1	270°00	8.72	24.10	13.36	193.83
Robert Wiseley	L	215.00	7.80	23.70		183.50
Freemont Peterson	43	215,00	7.80	28,70	20,86	167.64
Nolan Lee	TT.	120.06	4.35	22.00		93.71
Robert Pieske	13	114.84	4.26	20.50	•	90.18
Robert Smiley	11	34.80	1.26	6,26		27.28
Herry Kipîmiller	17	24.36	.88	4.38	·	19.10
Alfred Bland	Ħ	10.02	1.45	7.20		31.37
Robert Wiseley	t1	21.75	.79	1000	•	20.96
Robert Taylor	ff ·	6.96	.25			6.71
Robert Taylor	8-25	240.0		24,20	/202	19183150
Robert Wiseley	11	215.00	7.80	23.70	(20)	183.50
Freemont Peterson	11	215.00	7.80	28.70		178,50
				•	. •	210070
Totals		1702.79	61.76	213.34	Sh°55	1403.47
WATER DEPT:						
S.T. Wheeler	7-29	18.00			•	28.00
Ellis Green	i)	22.00				22,00
S.T. Wheeler	8-5	21.00				21.00
Ellis Green	u	16.00				16.00
S.T. Wheeler	8-32	36.00				36.00
S.T. Wheeler	8-19	45.00			•	45.00
Ellis Green	4	8,00	•	•	-	8.00
Henry Kopinski	e	16.20	1.57	7.80		6.83
Totals		382,20	1.57	7.80		172.83

VILLAGE OF DEXTERSHOOLOUNCIL PROCEEDINGS ** COMETING AUGUST 24, 1964 (PAYROLL)

SEWER DEPT: NAME Ellis Green Clarence Phillips Clarence Phillips S.T. Wheeler Clarence Phillips S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips	DATE 7-29 8-5 8-12 8-19 n	0ROSS 18.00 120.00 120.00 16.00 120.00 69.00 45.00 27.00	0AB 4.35 4.35 4.35 5.08	W.TAX 17.40 17.40 17.40 23.30	Ins.	NET 18.00 98.25 98.25 16.00 98.25 40.62 45.00 27.00 98.25
Totals		655.00	22°1⁄8	92.90		539。62
COMBINED TOTALS:						
Highway Dept: Police Dept: Water Dept: Sewer Dopt:	·	1038.84 1702.79 182.20 655.00	43.98 61.76 1.57 22.48	165.70 213.34 7.80 92.90	25.81 24.22	803.35 1403.47 172.83 539.62
Totals		3578.83	129.79	479.74	50.03	2919.27



COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 14, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Parsons, Sartin, Wildner and Wilson. Trustee absent was Layton.

The minutes of the previous meeting (Aug. 24, 1964) were read and approved on a motion by Wilner, supported by Sartin.

Mr. Bruce Waggoner was present and questioned the Council on the proposed purchase of a new tank truck for the Fire Dept. Mr. Waggoner questioned the need of a truck of this type for use in the Village and the use of Village funds for equipment primarily to be used outside of the Village limits. It was noted by the Council that this truck would be purchased from the Fire Truck Fund, a fund which is set aside each year from monies received from Scio, Webster, Dexter and Lima Townships as well as the Village of Dexter. This money, (\$5,000.00 per year), is pro-rated among all the Townships involved as well as the Village of Dexter. Previous trucks have been purchased from this fund and are used both in the Village and the Townships. A legal opinion from the Village Attorney will be obtained on this matter. It was moved by Parsons and supported by Dettling that the request of the Dexter Junior Chamber of Commerce to sell Christmas trees in the Village Park at Central and Main Streets be approved. The sale of the trees will be from December 12th

through December 24th, proceeds are planned to be used for some worthy community project. Motion carried.

Trustee Wilson reported on the meeting of the Fire Commission, said report included that the Council should review each month the maintainence report of the Fire Chief of equipment, which is furnished the Clerk. The Clerk was then instructed to make

available each month the copy of this report. Mr. Wilson also reported that it was the recomendation of the Fire Commission to purchase the chasis for the new tank truck from Alfred Gross Ford Sales at the bid price of \$4,127.52. It was then moved by Wilner and supported by Dettling that the bid of Alfred Gross Inc., per specifications, be accepted. Motion carried.

It was moved by Dettling and supported by Sartin that the bids for the tank for the new truck be rejected and that the Clerk re-advertise for new bids on a tank, said bids to be opened at the October 12th meeting. Motion carried.

Trustee Parsons reported on the Police Commission meeting held Sept. 12th., said report is on file at the Office of the Clerk.

Trustee Wilson further reported on traffic islands, parallel parking and the filling and leveling of the parking lot next to Bennets store.

It was moved by Parsons and supported by Wilson that the repairing of Fpurth Street, at an estimated cost of \$8500.00 to \$9000.00, begin as soon as possible. Fourth Street will be widened to a width of 24 feet from Ann Arbor Street to Broad Street. Equippment will be rented from Washtenaw Asphalt Co. Motion carried.

A report of the inspection of the water tank was given at this time. It was noted that the tank is in fairly good condition, however some minor repairs should be done this fall.

Reports of the Water Treatment Plant and the Budget Committies will be given at the next meeting.

COUNCIL PROCEEDINGS***VILLAGE-OF DEXTER***MEETING SEPTEMBER 14, 1964 (Cont)-

An appeal to the Council by Mrs. Haven to convert a barn in the alley behind a residence at 7939 Fourth Street into an apartment was denied by the Council. Such a coversion would not meet the Village Building Code or Zoning Code.

Payment of the $B\dot{m}$ lls in the following amounts were so authorized on a motion by Parsons, supported by Dettling.

 General Fund;
 8911.21

 Water Dept:
 1607.68

 Sewer Dept:
 3120.37

 Water Bond Fund:
 4275.00

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters

Clerk

Village of Dexter

	••	, , , , , , , , , , , , , , , , , , , ,
GENERAL FUND:		
Dexter Recreation	Summer Playground	250,00
H.R. Marsh & Sons Inc.	C.D. Truck	496.00
Inter-State Assuarance Co.	Emp. Ins.	100.05
David Doig	J.P. Fees	123.05
Earl Doletzky	J.P. Fees	30.10
Clara Adams	Jury Duty	3.00
Imella Clark	11	3.00
Louis DeVine	n	3.00
Donald Eaton	n	3.00
Ruth Gould	η	3.00
Frank Marble	n	3,00
Vincent Noble	59	3.00
Ernest Peace	n	3.00
Root Rubbish	Per Contract	675.00
*****		012900
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Mich Bell Co.	Village Phone	16.80
Dexter Block Co.	Youth Club-Concrete	43.87
Mayer-Schalrer Co.	Supplies-Clerk	6.52
Mich Bell Co.	DFW Phone	12.88
Ann Arbor Implement Co.	Equip - DPW	3,60
Dexier Gravel Cy.	Road Gravel	12,10
Edwin Stacey	Bulldozing, etc	75.00
Dexter Body Shop	Equip - DPW	5.00
John Theuke	Top Soil	10.00
Dexter Welding Shop	Equip - DPW	6.00
Jenkins Equipment Co.	Equip - DFW	3°10
Huron Farm Supply	Equip - DRW	36.85
Ann Arbor Const Co.	Per Bid- Sealcoating	5574,92
Park-O-Meter Co.	Meter service	56.14
Ann Arbor Const Co.	Street Service	108.35
Wiers Gun Shop	Equip - DFW	8.90
Sinclair Refining Co.	Gas , etc	35.60
Gulf Oil Corp	Gas , Etc	166.19
Standard Oil Co.	Gas , Etc	12,33
Detroit Edison Co.	STREET LY Police	4.73
Mich Bell Co.	Police Phone	11.70
Sun Oil Co.	Gas , Etc	54.87
LaRosa's Store	M & S - Police	7.03
Mill Creek Sporting Goods	Shells-Police	8.28
Weirs Guh Shop	Repair Revolver	8.50
Larmee Bactery Service	Equip - Police	2,00
Metroplitan Uniform Co.	Uniform Allowance - Police	14,45
Alfred Gross Inc	Equip Police	
Welch Sanitation Service	Septic Tank- Old Library	1,50 25,00
Detroit Edison Co.	Lites-FoH.	25.00 78 J.E
Culligan Soft Water Service	Service-F.H.	78.45
Indoor Comfort Service Co.	Furnace Service-F.H.	7.95
Mich Bell Co.	Phone - FD	72.70
معلمدات بل صدي	Oxygen-FD	52.05
	Carl Bortent D	7.40

Washtenaw County Treasu	rer	M & S -FD (CD)	56.40
Automobile Equipment Co	o	Service-FD	1.65
Boyer Automotive Supply		Service=FD	39.00
Marathon 0.1 Co.		Gas=FD	21.22
Detroit Edison Co.		NETERN Lighting CD	1.94
Michigan Bell Co.		Phone-CD	9.85
Detroit Edison Co.		Street Lighting	400.89
WATER DEPT:			40000
Harry G. Peters		Salary	40.00
Detroit Edison Co.		Power	423.62
Mich Bell Co.		Channel Service	3.25
Huron Farm Supply		Pump repairs	60.35
Dexter Welding Shop		Repair Drain Cover	8.00
Gamon Meter Division		Meters	187.02
Industrial Chemicals In	С	Water Treatment	692.84
Neptune Meter Co.		m & s	192.60
SEWER DEPT:			2472000
Citizens Commercial Bank	k	Sewer Bond Int. & Fee	2061,10
Clarence Phillips		Ins. Benefit	10302
Clarence Phillips		Lock Alpine mileage	55.80
****			<i></i>
Harry G. Peters		Salary	35.00
Detroit Edison		Service-PP	90.24
Mich Bell Co.		Phone-TP	12.30
Dexter Block Co.		M & S - Disposal Plant	108.41
Dexter Welding Shop		Service- TP	6,00
Edwin Stacey		Bulldozing, grading -DP	405.00
Dexter Co-op		M & S -Disposal Plant	12.64
Arbor Springs Water Co.		Supplies-TP	3.00
Eberbach & Sons		Supplies-TP	2.75
Hackney Hardware		M & S = TP	101.54
Mayer-Schairer Co.		Supplies-TP	16.07
Durametallic Corp.		Supplies-TP	22.00
Pennsalt Chemicals Corp.	5	Chlorine -TP	175.00
WATER BOND FUND:			
Ann Arbor Bank		Bond Interest	275.00
Ann Arbor Bank		Bond Principal	4000.00
		•	4.4.4
Totals: (All Bills)	•	General Fund - From Sept	. 1 to date
General Fund -	8911.21	Cođe #2 00	192.19
Water Dept -	1607.68	Code #300	5937.09
Sewer Dept -	3120.37	Code #Ա00	280.59
Water Bond Fund -	4275.00	Code #500	25.00
		Code #600	159.10
		Code #700	206.36
•		Code #900	412.68

GENERAL FUND: Balance per bank statement 8-31-64 LESS OUTSTANDING CHECKS LESS Sept. Bills Balance per books 9-14-64	1079.87 7213.01	8292.88	23453.07 15160.19
FIRE TRUCK FUND: No Activity Balance per books 9-14-64			3990。19
FIRE HALL BOND FUND: No Activity Balance per books 9-14-64			724.43
WATER RECEIVING FUND: Balance per bank statement 8-31-64 LESS Transfer to Water Bond Fund LESS Transfer to Water Op. Fund Balance per books 9-14-64	2000.00 1000.00	3000.00	5674.02 2674.02
WATER OP. FUND: Balance per bank statement 8-31-64 PLUS Transfer from Water Rec. Fund LESS Outstanding checks LESS Sept. bills Balance per books 9-14-64	24.00 1607.68	1631.68	1625.61 1000.00 993.93
WATER BOND FUND: Balance per bank statement 8-31-64 PLUS Transfer from Water Rec Fund Less Paid Bond Principal Less Paid Bond Interest Balance per books 9-14-64	4000°00 518°00	4275. 00	2761.48 2000.00 486.48
WATER EXTENSION FUND: No Activity Balance per books 9-14-64			2187.53
SEWER REC. FUND: Balance per bank statement 8-31-65 LESS Transfer to Sewer Op. Fund Balance per books 9-14-64	1000.00		5937.85 4937.85
SEWER OPERATING FUND: Balance per bank statement 8-31-64 PLUS Transfer from Sewer Rec Fund IESS Outstanding checks LESS Sept. bills	324 .1 9 993.45	1317.64	1117.49
Balance per books 9-14-64	e e e e e e	<i></i>	799.85

SEWER CONSTRUCTION FUND: Balance per bank statement 8- Paid - John F. Sadler per con Balance per books 9-14-64		3000.00	4039 . 27
Receipts:		•	
Motor Vehicle Highway Tax Building Permits Sales T x Misc. Fire Calls Justice Court Traffic Fines Parking Meters Village Taxes	3351.45 88.00 3369.96 151.00 377.00 75.51 475.82 5355.00		
Total		13243.74	
Water & Sewer	572.92		•

19888.95

Village taxes collected to date:

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 28, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting (Sept. 14, 1964) were read and approved on a motion by Parsons, supported by Dettling.

The Police Commission reported that some new Duncan Parking Meters are being used in the business area. It was also reported that a two week check on the parking meters will be made for accuracey

The Council authorized the purchase of two riot helmets for the Police Dept. Helmets of this type are suggested as standard equipment for all Police Dept, s through-out the State.

After discussing the inspection report of the water tank which was made by the Chicago Bridge and Iron Works, It was moved by Dettling and supported by Parsons that the tank be repaired this fall and to authorize the Firm of Ayres, Lewis, Norris and May to prepare and advertise for bids for same. Motion carried.

It was moved by Layton and supported by Parsons that a used air compressor be purchased from Alfred Gross Inc. for the amount of \$400.00. This compresser to be added to the equipment of the Water & Sewer Dept. Motion carried. Said compressor is a vehichlar type (truck) and was previously owned by the Michigan Condolidated Gas Co.

**Mr. Ray Smit, of the Firm of Ayres, Lewis, Norris and May, presented to the Council preliminary plans and drawings of the proposed Water Treatment Plant. Mr. Smit felt that the cost to construct such a plant was in close figures (\$170,000.00 - \$180,000.00) to those presented to the Public on its advisory ballot last March. Mr. Smit stated that if the Council is in agreement to go ahead with the construction of this plant, authorization for the following should be given: 1-To prepare plans and specifications for bidding; 2-To have Miller, Canfield, Paddock and Stone, bonding attorneys, to proceed with bonding ordinances, etc; 3-To authorize a meeting with Mr. Roscoe Bonisteel Jr., Village Attorney, to work out legal matters in regards to the construction of th plant.

It was moved by Parsons and supported by Sartin, that the Firm of Ayres, Lewis, Norris and May, be authorized to proceed with the necessary steps for plans, specifications, bonding, legal, etc, for the construction of the Water Treatment Plant. Motion carried.

Additional street lighting in the residential areas was discussed, as well as possible use of the present Library Building when the Dexter District Library becomes operational.

Bills in the follo wing amounts were ordered paid on a motion by Parsons, supported by Dettling.: Highway Dept. \$1064.55 - Police Dept. \$1716.71 -Water Dept. \$419.60 Sewer Dept. \$945.20 - Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and supported by L yton that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

•						
HIGHNAY DEPT:						
NAME	DATE	GROSS	OAB	W. TAX	INS.	NET
Vic Sindlinger	826	138.46	5.02	17.80		115.64
S.T. Wheeler	11	24,00	2,90	12 。 30		8,80
Ellis Green	1)	20,00	3。34	12,10		4.56
Vic Sindlinger	9=2	138。46	5.02	17.80	10.83	104.81
S.T. Wheeler	11	32,00	3.33	14.40	5 .2 2	9,05
Ellis Green	55	20,00	2433	434044	<i>_</i>	20,00
Henry Kopinski	13 -	18.00	1.63	8 .20		
Vic Sindlinger	9=9	138.46	5.02	17.80		8.17
	プ ^ニ ・ブ 11					115.64
S.T. Wheeler	st.	80.00		12.30		64.80
Ellis Green		59.00	4.21	17.40		37.3
Fred Scheffer	11	5.25		•		5.25
Vic Sindlinger	9-16	138,46	5.02	17.80		115.64
S.T. Wheeler	17	20,00	2,90	12.30		4080
Ellis Green	18	18,00	2 090	10.00		5.10
Vic Sindlinger	9-23	138.46	5.02	17.80		115.64
S.T. Wheeler	11	36,00	3.23	13.70		19.07
Ellis Green	12	40.00	3.44	12.50		24.06
	•	40000	2044	الره عليا		24000
Totals		1064.55	55.88	214.20	16.05	778.42
POLICE DEPT:	0.9	010.00	0 09	01 30	22.26	900 00
Robert Taylor	9-1	240.00	8.71	24°70	13.36	193.83
Robert Wiseley	12	215.00	7.80	23.70		183.50
Freemont Peterson	19	215.00	7.80	28.70	10.86	167.64
Folan Lee	13	87.87	3 . 19	15.50		69.18
Jobort Ficske	tt.	27°84	99ء	5.01		21.84
Lobert Smiley	. 19	34.80	1.26	6.26		27.28
Harry Kipîmiller	- 12	104.40	3.79	19.10		81.53
Al Bland	12	87.00	3.15	15.50		68.35
Tom Spiess	tz	10.44	38	2000		10.06
Robert Wiseley	12	3.48	。13			3.35
Robert Taylor	11	20.88				
•			,°76	01. 70		20.12
Robert Taylor	9-15	240.00	8.71	24.10		207.19
Robert Wiseley	ff a	215,00	7.80	23.70		183.50
Freemont Peterson	11	215.00	7.80	28.70		178.50
Totals		1716.71	62.25	214.37	24.22	1415.87
WATER DEFT 8						
S.T. Wheeler	8-26	30.00				30.00
Ellis Green	E	48,00				48.00
Henry Kopinski	13	28,80	1.004	04lo8		19.36
S.T. Wheeler	9= 2	8,00		- 0-4-		8,00
Ellis Green	n	16°00				16,00
Ellis Green	9-9	29.00				
	11		3 EA	2 CA		29.00
Henry Kopinski		16.20	1.50	7.50		7.20
S.T. Wheeler	9=ై6	40.00				10.00
Ellis Green	11	58.00				58,00
Henry Kopinski	11	23 .40	1.57	7.80		14.03
S.T. Wheeler	9=23	12.00				42.00
Ellis Green	11	55.00				55.00
Henry Kopinski	11	25.20	1.50	7.50		16.20
Ω . 		190 60	c 63	ጋ ጣ ሶ스		200 20
Totals		419.60	5.61	31°50		382.79

VILLAGE OF DEXTERSESCOUNCIL FROCEEDINGS***NELTING SEPT. 28, 1964 (PAYROLL) Cont.

SEWER DEPT:						
NAME	DATE	GROSS	OAB	W. TAX	INS	NET
S,T. Wheeler	8-26	26,00				26,00
Ellis Green	fž	24،00				24.00
Henry Kopinski	If	18.00				18.00
Richard Dettling	18	24.00				24.00
Clarenece Phillips	ti .	120.00	4°35	17.40		98.25
S.T. Wheeler	9-2	52,00		• • •		52.00
Ellis Green	11	00،00	3.12	11.00	9.76	26.12
Henry Kopinski	u .	27.00			701-	27.00
Clarence Phillips	17	120.00	4.35	17.40		98.25
Ellis Green	9-9	28.00		• •		28,00
Henry Kopinski	, TI	25.20	•			25,20
Clarence Phillips	11	120,00	4.B5	17.40		98.25
S.T. Wheeler	9-16	20.00		•		20.00
Ellis Green	11	00ءبا		•		4.00
Henry Kopinski	12	19.80				19.80
Clarence Phillips	fl	120.00	4.35	17.40		98 .25
S.T. Wheeler	9-23	11.00				11.00
Henry Kopinski	tt:	16.20		_		16.20
Clarence Phillips	ft	120.00	4°35	17.40		98.25
Totals		945 .2 0	24.87	98.00	9.76	812.57
COMBINED TOTALS:					<i>:</i>	
Highway Dept:		1064.55	55.88	214°50	16.05	778.42
Police Dept:		1716.71	62.25	214.37	24.22	1415.87
Water Depts		419.60	5.61	31.20	** & G to to	382.79
Sewer Dept:		945.20	24.87	98.00	9.76	812.57
Totals		1.91.6 .06			-	
100072		06،6بللبا	148.61	557.77	50.03	3389 _° 65

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING OCTOBER 12, 1964.

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Wilner and Wilson. Trustees absent were Parsons and Sartin.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Layton.

Mr. Ron Mason, local manager of the Detroit Edison Co., was present and discussed with the Council some additions in street lighting. On a motion by Dettling, supported by Wilner, authorization was given to have lights installed on Broad Street near the IGA Store and at the new parking lot on Main Street. Motion carried.

Bids for a tank (2000 gal. capacity) for the new Fire Dept. Tanker Truck were opened at this time. Bids were received from R.V. Seaman Co., Southfield, Michigan and Ross Tank Co., Munith, Michigan. It was moved by Wilson and supported by Dettling that the bid of Ross Tank Co. in the amount of \$1400.00 be accepted. Motion carried.

It was noted that the doors of the Fire Hall will be painted by the Firemens Assc.

The Council authorized the purchase of two snow tires for the Police car.

The Council was also informed that Court Night has been changed from Wednesday night to Thursday nights.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Layton, supported by Dettling.

General Fund: 4824.43
Water Dept: 1596.39
Sewer Pept: 328.41
Fire H 11 Bond: 2436.25

Note: An itenized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by L_ayton that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

COUNCIL PROCEEDINGS WEVILIAGE OF DEXTER WHEETING OCTOBER 12, 1964 (Bills)

GENERAL FUND:		
Inter-State Assurance Co.	Emp. Ins.	100.05
U.S. Post Office	Postage-Clerk	9.00
U.S. Post Office	Postege-Posice	5.00
Frank Haggard	Civil Defense Director-39 weeks	150.00
Vic Sindlinger	Civil Defense Director-22 weeks	110.00
Vic Sindlinger	Postage-DFW	5.00
Vic Sindlinger	Flag Pole painted in Park	15.00
Village Treasurers Office	Tax adjustment- Bruckner	30.00
Dexter District Library	2nd payment-budget item	500,00
Root Rubbish	Per contract	675.00

Harry G. Peters	Clerk	75,00
Nörma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25,00
Mich Bell Co.	Village phone	20。68
American Legion Aux.	Mayors Day dinners	120,25
H _a ckney Hardware	Youth Club - M&S	3.37
Mich Bell Co.	DFW Phone	12.88
Sun O ₄ 1 Co.	Gas, etc	60,93
Sinclair Refining Co.	Gas, etc	72.84
Gulf Oil Corp	Gas, etc	86.75
Washtenaw Asphalt Co.	Misc-Streets	351.54
Dexter Block Co.	Sidemalks & Parks	107.98
Edwin Stacey	Prking Lot	223.00
Dexter Gravel Co,	Gravel	69.10
Peters Grocory	M & S -DPW & Police	9.71
Wash, Co. Bd. Rd. Comm.	Chloride	45.00
Del Chemical Corp	Supplies	115.68
W.S. Darley & Co.	Drinking Fountain	97.50
Standard Oil Co.	Kerosene	9,90
Mich. Chemical Corp	Liquid Chloride	280.00
L.G. Randolph Co. Paul H. Callendar Co.	Bumper Blocks Culvert	138.60
Hackney Hardware	n & S	100.87
Mich Bell Co.	Police Phone	23.86
Mill Creek Sporting Goods	38 cal shells	12,90
Tire Wonderland Inc	2 tires-Police	9.00 35.06
Metropolitan Uniform Go.	Badges	30,00
Leon Uniform Co.	2 Riot Helmets	26,50
Automobile Equipment Co.	Fuses	18.72
Marathon Oil Co.	Gasaetc	38.53
Alfred Gross Inc	Service-Police	13.59
Otis Moore	Cleaning drain - Library	8.00
Culligan Soft Water	Service-FH	7.95
Bob Balhoff Heating	MaintF.H.	19.75
Ann Arbor Cleaning Supply	Supplies-F.H.	29.90
Standard Oil Co.	Heat-F.H.	73.14
Mich. Bell Co.	F.B. Phones	50.65
Earl Wilson	Service-FD	10.00
Albert Morris	Service FD	7.60
Norma Lesser	Treas. Phone - 6 months	25.32

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING OCTOBER 12, 1964 (Bills) Cont.

Albert W. Morris		Coats & Boots-FD	283.59
Mich Bell Co.		CD Phone	9.55
Frank Grohs Chevrolet		Service-CD	6,50
Newlin Engineering Sales	3	Flashers	22 .5 0
Detroit Edison Co.		Street Ligting	400.89
WATER DEPT:			
Harry G. Peters	•	Salary	∄0₀00
Detroit Edison Co.		Power	200。13
Alfred Gross Inc		Air Compressor	401.00
Mich Bell Co.		Channel Service	3。25
W.S. Darley & Co.		Rolatape Wheel	35 .1 8
Dexter Welding Shop		Service	16.00
Otis Moore		Install Drinking Fountain	10.78
Newlin Engineering Sales	3	Flashers	56.45
Industrial Chemicals Inc		Water Treatment	833。60
SEWER DEPT:			
Clarence Phillips		Loch Alpine Mileage	56.80
Clarence Phillips		Ins. benefit	10.02

Harry G. Peters		Salary	35.00
Detroit Edison		Seevice	47.93
Mich Bell Co.		Phone	9.80
Dexter Co-op	•	Supplies	13,90
Reynolds Sewer Cl Service	ce	Service	55.00
Mayor-Schairer Co.		Supplies	3.06
Nowlin Engineering Sales	Ş	Flashers	53.65
Hackney Hardware		M & S	43.25
FIRE HALL BOND FUND:			
Ann Arbor Bank		Bond Principal	2000.00
Ann Arbor Bank		Bond Interest	436.25
			An Anto
Totals: (All Bills)	1001 10	General Fund - From Oct. 1	294°62
General Fund -	4824.43	Code #200	1699 .22
Water Dept -	1596.39	Code #300	212,20
Sewer Dept -	328.41	Code #400	8,00
Fire Hall Bond Fund -	2436.25	Code #500	131.04
		Code #600	130,86
		Code #700	
		Code #900	439044

VILIAGE OF DEXTERSESBANK RECONCILIATIONS SENTETING OCTOBER 12, 1964:

GENERAL FUND: Balance per bank statement 9-30- LESS Outstanding checks LESS Transfer to F.H. Bond	263 7。2 9 2900 。00		18299。35
IESS October Bills Balance per books 10-12-64	3215。38	8752。67	9546.68
FIRE TRUCK FUND: No activity Balance per books 10-12-64			3990.19
FIRE HALL BOND FUND: Balance per bank statement 9-30- PLUS Transfer from General Fund LESS Bond Principal LESS Bond Interest	64 2000.00 436.25	2h36°22	724.4 3 2900.00
Balance per books 10-12-64	70 0		1188.18
WATER RECEIVING FUND: Balance per bank stæment 9-30-6 PLUS Deposit LESS Transfer to Water Op. Fund	Ţ	2000.00	3090.46 477.72
Balance per books 10-12-64		2009,000	1568.18
WATER OP. FUND: Balance per bank statement 9-30- PLUS Transfer fro Water Rec. Fun LESS Outstanding checks LESS October Bills Balance per books 10-12-64		1604.39	649°26 2000°00 1064°87
WATER BOND FUND: No activity Balance per books 10-12-64			486 .4 8
WATER EXTENSION FUND: No activity Balance per books 10-12-64			2187.53
SEWER RECEIVING FUND: Balance per bank statement 9-30- PLUS Deposit LESS Transfer to Sewer Op. Fund	64	1000.00	4953.40 806.43
Balance per books 10-12-64		50 0 4 0 4 A	4759.83
SEWER OPERATING FUND: Balance per bank statement 9-30- PLUS Transfer from Sewer Rec. Fu LESS Outstanding checks	nd 519.41		849.11 1000.00
LESS October Bills Balance per books 10-12-64	261.59	781.00	1068.11

SEWER CONST. FUND: No activity Balance per books 10-12-64

1039.27

Receipts:

Parking	meters	515.57
Traffic	Fines	93.03
Village	Taxes	4783.32

Total 5391.92

Water and Sewer 1284.15

Village taxes collected to date: 24672.27

COUNCIL PROCEEDINGS***VILLAGE OF DENTER***MEETING OCTOBER 26, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Parsons, Layton, Sartin, Wilner and Wilson.

The minutes of the previous meeting (Oct. 12, 1964.) were read and approved on a motion by Dettling, supported by L_2 yton.

The Fire Commission further reported on possible extended fire protection in Scho Township. Maintainence costs of the Fire Trucks was also discussed. Trustee Wilson, Fire Chief LaValli and Clerk Harry Peters to gather this information.

The Police Commission reported on recent loses of KKKKKK property and distruction of same in the Village. Also discussed was adequate patrol for Halloween. The Council was assured by Police Chief Taylor that extra help has been obtained for the Halloween week-end.

Trustee Layton, Public Works Committee, reported the need for space for the storage of Civil Defense, water and miscellaneous supplies. Victor Sindlinger, Supt. of Public Works, is trying at this time to lacate additional space.

It was noted that the tree replacement program would begin within a week.

Bids for the painting and repairing of the water tank were opened at this time. The low bid of Dalman-Knoll, Holland, Michigan, in the amount of \$2230.00 per specifications, was accepted on a motion by Wilner, supported by Dettling. This work to be started as soon as possible.

Clarence Phillips, Sewage Treatment Plant Operator, reported to the Council that the chlorine flow and control at the plant is demanding more chlorine than should normally be used. Mr. Phillips explained that the cause for this could come from some foreign substance or excessive discharge into the sewer lines. It was noted that this is being checked on and in co-operation with the State Health Dept.

The Council granted permission to the Community Chest Drive to use the old Library Building for its offices for four to six weeks until the drive is completed.

A request from the Dexter Kiwanis Club to have the Village blow the fire siren at 7:15 P.M. om Halloween might to signal the end of the childrens tricks and treats for the evening was approved. A proclamation by the Village President is to be made in the Dexter Leader.

Further discussion of gas requirements for the Village was held. It was noted that at the next regular meeting, a more concrete program will be presented for the Village to discuss in regards to dispensing its own gas.

A budget review was made to the Council by Trustee Sartim, chairman of said Committee. It was noted that the overall requirements were being met, however some changes will be made to meet requirements not contemplated at the beginning of the year.

Bills in the following amount were presented for payment and were so ordered paid on a motion by Sartin, supported by Dettling.

Highway Dept: 902.44 -- Police Dept: 1671.47 - Water Dept: 407.00 - Sewer Dept: 729.20 Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk Village of Dexter

HIGHNAY DEPTS			*	
NAME	DATE	GROSS	OAB W.TAX	Ins. Net
Vic Sindlinger	9~30	138.46	5.02 17.80	115.64
S.T. Wheeler	tì	28,00	3.55 15.50	8.95
Ellis Green	G C	39.00	3.77 14.70	
Vic Sindlinger	10-7	138.46	5.02 17.80	20.53 10.83 106.81
S.T. Wheeler	11	22.00	3.12 12.40	
Ellis Green	f\$	34.00	3.12 11.00	5.22 1.26
Vic Sindlinger	10517	138,46	5.02 17.80	9.76 10.12
S.T. Wheeler	11	36.00		115.61
Ellis Green	. 11	Ĺ2.00		18.26
Vic Sindlinger	10-22	138.46		24.43
S.T. Wheeler	11	70,00		115.64
Ellis Green	tt	74.00	3.12 13.40	53.48
Henry Kopinski	ft .		3.34 1 2.10	58.56
- and the state of		3,60		3.60
Totals		902.44	LO 61 300 CA	'on on the
		702044	47.21 178.50	25.81 650.92
POLICE DEPT:		•	•	
Robert Taylor	10-1	240.00	8.71 24.10	90 07 90-00
Robert Wiseley	11	215.00		13.36 193.83
Freemont Peterson	Ħ	215.00	7.80 23.70 7.80 28.70	183.50
Nolan Lee	11	97°M		10.86 167.64
Robert Pieske	t1	87.00	3.53 17.60	76.31
Robert Smiley	5 1	34.80	3.15 15.50	68.35
Harry Kipfmiller	st	26 .10	1.26 6.26	27.28
Alfred Bland	t\$	55 ₀ 68	.95 l70	20.45
Robert Wiseley	t:		2.02 10.00	43.66
Robert Taylor	16	8670	.32	8.38
Robert Taylor	10-15	21.75	079	20.96
Robert Wiseley	11 TO-5TO	240.00	8.71 24.10	207.19
Freemont Peterson	11	215.00	7.80 23.70	183.50
		235.00	7,80 28,70	178.50
Totals	•	1671.47	60 61 000 06	
		TolToni	60.64 207.06	24.22 1379.55
WATER DEPT:				
S.T. Wheeler	9-3)	66,00		
Ellis Green	11 .	34,00		66,00
Henry Kopinski	fī	0ئا°35	3 76 9 10	00،4٤
S.T. Wheeler	10-7	70°00	1.76 8.40	22.2և
Ellis Green	11	30,00		10°00
Henry Kopinski	11		9 60 000	30,00
Nancy Ailca	tt	23.60	1.63 8.20	11.77
S.T. Wheeler	10-14	75.00	2.72	72,28
Ellis Green	n moesth	26,00		26,00
Henry Kopinski	tt.	24,00 38,00	9 Mm m n =	Sf*°00
S.T. Wheeler	10-SJ	18.00	1.57 7.80	8,63
Ellis Green	.()=≤1.	8,00		8,00
Henry Kopinski	t i	11°00.	9 /a a -	1 14.00
a managem		18,00	1.63 8.20	8.17
Totals		107 nn=	0 55 00 /-	قساهريو
		407.00	9.31 32.60	365.09

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS***NEETING OCTOBER 26, 1964 (PAYROLL)

SEWER DEPT: NA E SoT. Wheeler Ellis Green Henry Kopinski Clarence Phillips Sot. Wheeler Ellis Green Henry Kopinski Clarence Phillips Sot. Wheeler Ellis Green Ellis Green	DATE 9-30 " " 10-7 " " 10-14	0ROSS 4.00 31.60 16.20 120.00 24.00 22.00 23.40 120.00 30.00 38.00	0AB W.TAX 4.35 17.40	INS. NET 4,00 31,00 16,20 98,25 24,00 22,00 23,40 98,25 30,00 38,00 25,20
Henry Kopinski Clarence Phillips S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips	n n 10-21 n n	25.20 120.00 8.00 4.00 23.40 120.00	4.35 17.40	25.20 98.25 8.00 4.00 23.40 98.25
Totals	·	729.20	17.40 69.60	642°50
COMBINED TOTALS: Highway Dept: Police Dept: Water Dept: Sewer Dept:		902.44 1671.47 407.00 729.20	47.21 178.50 60.64 207.06 9.31 32.60 17.40 69.60	25.81 650.92 24.22 1379.55 365.09 642.20
Totals		3710.11	134.56 487.76	50.03 3037.76

COUNCIL PROCEEDINGS***VILLAGE-OF-DEXTER***MEETING NOVEMBER-9, 1964:-----

The meeting was called to order by President Pro-Tem Dettling, who presided until the arrival of President Wall.

Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes off the previous meeting were read and approved on a motion by Wilner, supported by Layton.

Mrs. Maude Vaughan, representing the Dexter Womens Club, along with other members present, spoke to the Council in regards to the Library Building. Mrs. Vaughan said that it is hoped by the Womens Club that the building will be preserved as a landmark in the Village. A request was also made by Mrs. Vaughan, on behal f of the Womens Club, that the Council consider the use of the building as a meeting place for various clubs such as theirs. The Council assured Mrs. Vaughan that her request will be considered in the near future.

Trustee Wilson reported on the activities of the Fire Dept.

Trustee Dettling XXXX reported that their are now 107 parking meters in operation. This is a reduction from 120 meters since the re-alignment of parking on Main Strett and Alpine Stret. Mr. Dettling also noted that a new type parking me ter is being tested on Main Street.

The City of Ann Arbor is to be contacted in regards to the Water Meter testing program. It is hoped that Ann Arbor Water Dept. will be able to advise or help in our program. Supt. of Public Works, Victor Sindlinger is to report at next meeting.

A discussion of the Traffic Ordinance was held at this time. Parking meter violations was a principal point discussed. The Clerk was instructed by the Council to have published in the Dexter Leader, that effective November 16, 1964, that the section of the Traffic Ordinance that states a fine "Overtime parking paid within 1 hour after violation -25ϕ be changed to \$1.00"

After discussing quotations from Alber Oil Co. (Gulf Corp.), Leonard Refinery. Standard Oil Co. and M. rathon Oil Co. in regards to furnishing the Village of Dexter with its needs for gasoline, it was moved by Wilner and supported by Parsons that the quotation of Standard Oil Co. be accepted. Said quotation was for 15.8¢ per gallon (exclusive deductable taxes) with equipment furnished. This would be for a one year period, Nov, 6x, 1964 to Nov. 5, 1965. Motion carried.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Dettling, supported by Sartin.

 General Fund:
 14617.04

 Water Dept:
 791.51

 Sewer Dept:
 1081.94

Note: An Itemized account of the bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Layton, supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk Village of Dexter

	· •	(
GENERAL FUND:		
State of Michigan	O.A.S.I.	8 15。2 2
Collector of Internal Revenue	Witholding Tax	1565.59
Inter-State Assurance Co.	Emp. Ins.	100.05
Ann Arbor Bank	Tax Note & Interest	9122.25
Root Rubbish	Per contract	675.00
Earl Doletsky	Justice Fees	33.80
David Doig	Justice Fees	.50.70
****		-,2010
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Mich Bell Co.	Clerk-Phone	16.85
Mich Bell Co.	Phone-Youth Club	16.56
Cerianis Rubber Stamp Shop	Rubber Stamp	2.50
Mich Bell Co.	DFW Phone	12.88
Gulf Cil Corp	Gas	35.73
Huron Farm Supply	Service	6,00
Jay Bryan	Painting Street	
Leland Barrott	Hauling salt	56.95
Morton Salt Co.	Salt	234.25
Jenkins Equipment Co.	Se vice	179.20
Dexter Welding Shop	Service	22.85
Dexter Gravel Co.	Grave1	36.00
Hackney Hardwere	M & S	122.10
Assc. Truck Lines	Freight	15.72
Bockstanz Bros. Inc	Barrell liners	6.34
A & L Battery Service	Service	26.30
Tropical Faint Co.	Screet Paint	12,59
Standard Oil Co.	Gas	121.08
Alfred Gross Inc	Service	3.01
Root Spring Scrapper Co.	Blades	89.91
Mich Bell Co.	Phone-Police	52.00
Sinclair Refining Co.	Gaa Tuode-107766	11.15
Mill Creek Sporting Goods	12 ga. Shells	195.69
Pennys TV	Service-Po <u>li</u> ce	4.20
Mich Con Gas Co.	Final-Libray	2,00
Detorit Edsion Co.	Supplies-FH _o	148.18
Culligan Soft Water	Service	12.08
Standard Oil Co.	Fuel O _i l-FH	7.95
Hackney Hardware	Supplies-FH	76.29
Tropical Paint Coo	Paint -FH	25.26
Mich Bell Co.	Phones FD	7.58
Marathon Oil Co.	Gas	49.75
Cambles Store	_	45.58
Norms Gulf Service	Supplies FD	3.76
Dexter Firemens Assc.	Gas FD	1.30
Mich Bell Co.	Painting Fire Hall Floor	5%.00
Dancers Dept Store	Phone CD	9.75
Detroit Edison Co.	Supplies CD	2.20
	Street Lites	400.89

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMER 9, 1964 (Bills) Cont.

Harry G. Peters	Salary	10.00
Mich Bell Co.	Channel Service	3.25
Peters Grocery	Roman Cleanser	14.40
Edwin Stacey	Hauling & Bulldozing	43.00
Hackney Hardware	Süpplies	40.85
Kapners Inc	Tool Set-Air Comp.	43.90
Huron Farm Supply	Service	38,59
Alber Oil Co.	Supplies	38,00
Alfred Gross Inc	Service	5.00
Ellis & Ford Mfg Co.	Supplies	274.52
Chicago Bridge & Iron Works	Water tank Inspection	250 <u>.00</u>
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Mich Bell Co.	Phone	17.80
Mich Con Gas Co.	Service	26.61
Reynolds Sewer Cl Service	Service	85.00
Reynolds Sewer Cl Service	Per contract	73.75
Peters Grocery	Gloves	14.16
D.E. Hoey & Sons	Supplies	282.52
Dexter Welding Shop	Service	10.00
Dexter Co-op	Supplies	9.80
Arbor Springs Water	Supplies	3.00
Ann Arbor Foundry Co.	MH Cover	14.00
Sanfax Corp	Chemicals	254.75
Leland N. Barrett	Service-L bor	115.50
Ann Arbor Const Co.	Cold P tch	40.41
Eherbach & Sons Inc	Suppliës	4.90
Pennsalt Chemicals	Chlorine	150.00
Fischer-Porter Co.	Supplies	Lile 74
Lischer Longer Co.	www.possor	
Totals: (All Bills)	General Fund - From Nov. 1	
General Fund 14617.04	Code #200	245.41
Water Dept: 791.51	Code #300	907.87
Sewer Dept: 1081.94	Code #4,00	278.32
	Code #500	148.18
•	Code #600	139.25
	Code #700	201.06
	Code #900	10216.09

VILIAGE OF DEXTERSONBANK RECONCILLIATIONS COME ETING NOVEMBER 9, 1964:

GENERAL FUND: Balance per bank statement 10-31-64 LESS Outsating checks 12480.61		25537 .22
IESS November Bills 2254.43 Balance per books - 11-9-64	14735.04	10802,18
FIRE TRECK FUND: No Activity Balance per books - 11-9-64		3990.19
FIRE HALL BLDG FUND: No Activity Balance per books - 11-9-64		1188.18
WATER REC. FUND: Balance per bank statement 10-31-64	1.000.00	5173.66
IESS Transfer to Water Op. Fund Balance per books - 11-9-64	7000900	4173.66
WATER OP. FUND: Balance per bank statement - 10-31-64 PLUS Transfer from Water Rec. Fund LESS Outstanding checks 82.67		740.39 1000.00
LESS November Bills 791.51 Balance per books - 11-9-64	874.18	866.21
WATER BOND FUND: No Activity Balance per books - 11-9-64		486.48
WATER EXTENSION FUND: No Activity Balance per books - 11-9-64		2187.53
SEWER REC. FUND: Balance per bank statement 10-31-64		9523.70
LESS Transfer to Seur Op. Fund Balance per books - 11-9-64	2000,00	7523.70
SEWER OP. FUND: Balance per bank statement - 10-31-64 PLUS Transfer from Sewer Rec. Fund LESS Outstanding checks 316.05		3141°68 उठ्ड 2000°00
LESS Outstanding checks 316.05 LESS November Bills 1081.94 Balance per books - 11-9-64		946.70
SEMER CONST. FUND: No Activity		
Balance per books - 11-9-64		1039,27

VILLAGE OF DEXTERSONCIL PROCE DINGS HERTING NOVELBER 9, 1964 (Cont)

Receipts:	
Village Taxes	6569.58
Delinquent Taxes	255.01
Parking Meters	465.40
Traffic Fines	243.96
Refuse Collections	2002.19
State of Michigan - Tax Sale	6.84
Sale of old CD Van	50.00
Misc. Fire Call - Chelsea	44.00
Scio Township - Kensington Street	500.00
Scio Twp. Fire Contract Payment	54,90.93
Dexter Tup Fire Contract Payment	1078.56
Webster Twp - Fire Contract Payment	784.41
Total.	17390.88
Water Dept:	3605.48
Sewer Dept:	4763.87

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER 23, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting (Nov. 9, 1964) were read and approved on a motion by Dettling, supported by Parsons.

Fire Chief LaValli reported to the Council on the activities of the Fire Dept. regarding calls and services. It was noted that a 23% increase of the Departments services occured this past year.

President Wall reported on the meeting with Washtenaw County Sherriff George Peterson inregards to the use of the Village Police Car on calls outside of the Village. It was agreed that the Washtenaw County Sheriffs Department would request the assistance of the Dexter Police Department only in cases of extreme emergency. Attending the meeting with Sheriff Peterson besides President Wall were Trustees Dettling and Parsons.

President Wall acknowledged a letter from the Dexter Chamber of Commerce regarding Parking Meter Fines.

It was moved by Dettling and supported by Parsons that Victor Sindlinger. Supt. of Public Works be authorized to purchase a new salt spreader to replace the one now in use. Motion carried.

It was reported by the Utilities Committee that an agreement with the City of Ann Arbor to aid us in a water meter testing program could not be made at this time. Mr. Abbot of the City of Ann Arbor stated that their program is behind schedule and that any assistance at this time would be impossible.

A chlorine problem at the Disposal Plant was discussed at this time. It was noted that much more chlorine is needed than previously. The source of the trou ble is now being investigated and further reports will be made at the next meeting.

A third payment of \$500.00 was authorized to be paid to the Dexter District Library. This is a budgeted item which is now 75% paid.

Bills in the following amounts were authorized paid on a motion by Sartin, supported by Dettling.

Highway Dept: 625.44 Police Dept: 1489.64 Water Dept: 493.20 Sewer Dept: 824.90

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wilner and supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk Village of Dexter

HIGHWAY DEFT'S						
NAME	DATE	GROSS	QA B	W. TAX	INS.	NET
Vic Sindlinger	10-28	138,46		17.80		120,66
S.T. Wheeler	13	47.00	3.23	13.70		30.07
Ellis Green	18	43.00	3.55	13,20		26,25
Henry Kopinski	11	3.60				3.60
Vic Sindlinger	11-4	69.46		17.80	10,	83 40.83
S.T. Wheeler	12	20,00		• • •		20,00
Ellis Green	#	- 8,00				8.00
Vic Sindlinger	11-11	69.46		17.80		51,66
S.T. Wheeler	AP -	41.00	3.65	16.10		21,24
Ellis Green	ü	43.00	3.93	14.70		24.37
Vic Sindlinger	11-18	69.46		17.80		51.66
S.T. Wheeler	11	29,00	3.34	14.40		11.26
Ellis Green	O.	帅。00	3.12	11,00		29.88
•						
Totals		625 olds	20.83	1 54 . 30	10.83	439.48
POLICE DEPT:	···			•		
Robert Taylor	11-1	240°00		24.10	13,36	با5، 202
Robert Wiseley	13	215.00	7,80	23.70		183.50
Freemont Peterson	41	215.00	7.80	28,70	10.86	167.64
Nolan Lee	п	62 . 64	2.27	11,20		49.17
Robert Pieske	11	13.92	ە50	1.95		11.47
Robert Smiley	13	34 _° 80	1.26	4.87		28,67
Harry Kipfmiller	tì	13,92	ە50	1.95		11.47
Alfred Bland	11	10.44	ء38	1. 6		8,60
Robert Wiseley	17	13.92	50،			13.42
Robert Taylor	11–14	240.00		24.10		2 15。90
Robert Wiseley	15	215.00	7.80	23.70		183.50
Freemont Peterson	1)	215.00	- 7 ₀ 80	28.70		178.50
Totals		1489.64	36.61	174.43	24.22	125և。38
WATER DEPT:	• .			•		
S.T. Wheeler	10=28	28.00				28,00
Ellis Green	11	16.00				16.00
Henry Kopinski	T2	27.00	1.57	7.80		17.63
Vic Sindlinger	11-4	41.00		1,000		41.00
S.T. Wheeler	12	42.00	2,90	12.30	5.22	21.58
Ellis Green	17 -	34.00	3.12	11,00	9.76	10.12
Henry Kopinski	t i	19.80	1.63	8.20	, ,	9.97
S.T. Wheeler	11-11	35.00			7	35.00
Ellis Green	13	34.00				34.00
Henry Kopinski	45	23.40	1.31	6.60		15.49
Vic Sindlinger	13	41.00	•			41.00
Vic Sindlinger	11-18 ·	41.00	•			41.00
S.T. Wheeler	n	51.00				51.00
Ellis Green	t)	42.00	,			42.00
Henry Kopinski	ŧŧ	18,00	1.63	8,20	;	8.17
Totals		493.20	12.16	54.10	14°58	411.96

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS***MEETING NOVEMBER 23, 1964 (PAYROLL)

SEWER DEPTS						
NAME	DATE	GROSS	OAB	W. TAX	INS.	NET
S.T. Wheeler	10-28	14.00		******	11/00	14,00
Ellis Green	n	39.00			•	39.00
Henry Kopinski	17	12,60				12.60
Clarence Phillips	Ħ	120.00	4.35	17.40		98.25
Vic Sindlinger	11-4	28,00	40,00			28.00
S.T. Wheeler	11	18,00			•	18,00
Ellis Green	ध	00 يليا				44.00
Henry Kopinski	Tt .	25.20				25.20
Clarence Phillips	T i	120,00		17.40		102,60
Vic Sindlinger	11-11	28,00				28,00
S.T. Wheeler	17	25.00				25.00
Ellis Green	11	31.50				31.50
Henry Kopinski	n	12,60				12.60
Clarence Phillips	tt	120.00		17.40		102,60
Vic Sindlinger	11-18	28.00				28.00
S.T. Wheeler	11	12.00				12.00
Henry Kopinski	#	27,00				27,00
Clarence Phillips	11	120.00		17.40		102,60
Totals		824.90	4.35	69.60	Ψ	750.95
COMBINED TOTALS:						
Highway Dept:		625.44	20. 83	1 54.30	10.83	439.48
Police Dept:		1489.64	36.61	174،43	24،22	1254,38
Water Dept:		493.20	12.16	54.10	14.98	411.96
Semer Dept:		824.90	4.35	69.60		750.95
-					_	
Totals		3433-18	73695	452 . 43	50.03	2856.77

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING DECEMBER 14, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting (Nov. 23, 1964) were read and approved on a motion by Parsons, supported by Dettling.

Mr. Donakd Hackney, Mr. Charles Hurst and Mr. Leo Hoey, representing the Dexter Chamber of Commerce, were present. Mr. Hackney presented the Council several petitions in reference to a recent change in parking meter fines. Mr. Hackney requested that the Council reconsider the matter as the petition states. President Wall accepted the petitions saying that they would be taken under advisement.

Trustee Parsons reported that the Police car would be out of service for 3 to 4 weeks. It was also necessary to purchase a portable radio to be used in the cars that will be doing patrol duty until the regula r car is returned to service.

It was moved by Dettling and supported by Layton taht the parking meters be bagged on Dec. 23rd and 24th and that there would be no charge or fines for overtime parking on the parking lots during the same period. Motion carried.

It was noted by Vic Sindlinger, Supt. of Public Works, that the gas tank and pump are now in operation. Each Dept. head is to have a key and they in turn will be resposible for the use of same and all gas to be recorded to the proper departments.

It was move by Dettling and supported by Parsons, that Mrs. Kay Phillips be appointed as Village representative to the Dexter District Library for a term. Motion carried.

Trustee Wilner reported on the mmeting with the Washtenaw County Planning Commission and the effects it may have on Village Expansion.

Bills in the following amounts were presented for payment and were aso ordered paid on a motion by Sartin, supported by Parsons. Carried.

 General Fund:
 18402.95

 Water Dept.
 2648.71

 Sewer Dept.
 1349.78

 Fire Truck Fund.
 4127.52

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wilson and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters Village Clerk

GENERAL FUND:		
Schuylers Tree Service	Cutting trees	135.00
U.S. Post Office	Postage-Clerk	5.00
Washtenaw Asphalt Co.	Streets-Part payment	2000.00
Earl Doletzky	Justice Fees	10,60
David Doig	Justice Fees	100.30
Alfred Dettling Jr.	Filing Library Deed	3,50
Dexter District Library	Budget item # 3	500.00
Root Rubbish	Per contract	675.00
U.S. Post Office	Postage-Police	5.00
***********		7600
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Mayer-Schairer Co.	Supplies-Clerk	6.98
Nationwide Ins. Co.	Add. premium-per audit	187.60
Fox Tent & Awning	New Flag	12,70
Dexter Welding Shop	Service-DRW	5.00
Leland N. Barrett	- Snow Removal	112,00
Whittaker Gooding Co.	Sand	9.25
Hackney Hardware	M & S	19.67
Washteneaw Asphalt Co.	Equipment Rental	22.50
National Chemsearch Corp	Supplies	224.70
Sun Oil Co.	Gas etc	188,28
Standard Oil Co.	Gas etc	156.37
International Salt Co.	Salt	366.08
Michigan Machinery Co.	Servi ce	15.85
Michigan Machinery Cop	New Salt Spreader	485.00
Mich Con. Gas Co.	Heat-Police	8.62
Bob Balhoff Heating	Service-Old-Library	40.28
Alber Oil Co.	Heat-Fire H 11 A	207.43
Galup-Silkworth Co.	Maint Fire H 11	1.92
Otis Moore	Service-Fire Hall	18,99
Ann Arbor Cl Supply Co.	Supplies-Fire H 11	57.80
Dexter Firemeans Assc.	Paint F.H. Doors	160.50
Mich Bell Co.	Phones-FD	42.25
Development Co.	First Aid Supplies - FD	54,90
Jim White Inc	Ser vice-FD	10.59
Devon-Lincoln-Mercury Inc	Service-FD	21.25
Alfred Gress Inc	Service-FD	79.84
Automobile Equipment Co.	Service-FD	1 8.33
Auto Parts Co.	Service-FD	3.62
Detroit Edison Coo	Street Lighting	400.89
Detroit Edison Co.	Service-CD	2.9 1
Washtenaw County Treasurer	CD Supplies	22.35
Russell Wright	Radio-Police Car	224.00
FIRE TRUCK FUND:	·	:"/
Alfred Gross Inc.	New Truck (For Tanker)	4127.52
**	/ +/- /	4461076

WATER DEPT:			
Jayne Borton		Water Deposit Balance	25,62
*****	•		-,
Harry G. Paters		Salary	00،00
Detroit Edison Cog		Service	459.11
Mich Bell Co.		Channel Service	3.25
Victor Sindlinger		Postage	8,00
Hackney Hardware		m & S	11.50
Dexter Co-op		M & S	20.20
Dexter Gravel Co.		Gravel fâll	25.85
Edwin Stacey		Service-Water Lines	104.00
Leland Barrett		Bulldozing	30.00
Natow & Co.		Boots & Coats	75.20
Washtenaw Asphalt (lo,	Cold Patch	145.37
Washtensw Asphalt (co.	Equipment Rental	87 .50
Standard Oil Co.	•	Fuel Oil	47.38
Industrial Chemical	ls Co.	10 steel drums	60,68
Industrial Chemical	ls Co.	Water Treatment	735.82
D & C Plumbing Co.		Supplies	239.24
Ayres, Lewis, Norri	is & May	Water Tank Specs	364°49
Layne - Northern Co	90	Sterilizing well	165.50
SEVER DEPT:			
Clarence Phillips		Ins. benefit	10.02
Clarence Phillips		Loch Alpine Mileage	50.00
Clarence Phillips	•	L _a b. School Expenses	24.05
U.S. Post Office		Post cards	40.00
Clarenco Phillips	ł.,	Ins. benefit-Nov	10.02
Clarence Phillips	•	Loch Alpine mileage-Nov	58.00

Harry G. Peters		Salary	35.00
Mich. Con Gas Co.	·	Service	37.74
Detroit Edison Co.		Segvice	155.55
Hackney Hardware		M & S	22.51
Natow & Co.		Boots	21.71
Edwin Stacey		Bulldozing	15.00
Wallace Tiernan Co		Supplies	73.79
National Chemsearch	1 600	Supplies	167.25
Eberbach & Son Co		Supplies	14.14
Lawn Equipment Corp)	M & S	17.50
Penn Meter Co	C area	Charts	22 50
Pennsalt Chemicals	corb	Chlorine	575.00
Totals: (All Bills)		General Fund - From Dec.	l to date:
General Fund	18402.95	Code 200	319.58
Water Dept.	2648.71	Code 300	1320.74
Sewer Dept.	1349.78	Code 400	516.10
Fire Truck Fund	4127.52	Code 500	40.28
	• • • •	Code 600 '	459.54
·		Code 700	11891.06
·		Code 900	426.15

The following is a tabulation of Fire Dept. Labor and Phone Answering service for the year ending Dec. 1, 1964:

••			
Alfred L Valli	1779。00	Ellis Green	19.00
Gary Gould	1082.00	Donald Stoll	14.00
Martin C. Lee	469.00	David Miles	7。00
Lawrence Stalker	ft3ft° 0 0	Robert Doletzky	7.00
Frank Gucker	422.00	Robert Gilbert	13.00
Alvin Stienaway	259.00	Floyd Knope	7.00
James Ginsley	291.00	Jerry Wheeler	7.00
Paul Howard	542.00	Agthur KArvel	13.00
J. Yates Kennedy	409.00	D vid Hosmer	8,00
Henry Kopinski	452,00	Donald Alber	5.00
Frank Kramer	458.00	James Russell	5.00
William Marz	388,00	D vid Gregory	6.00
Arthur Klumop	495.00	Richard Palmer	3.00
Edwin Stacey	216.00	David Hosmer -	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Robert Stacey	277.00	(Answering se	rvice)
C. Wallace	363.00	(2000)	365.00
Robert Aiken	356.00		5-5000
W yne Waggonor	388 .00		
Alton Stionaway	312,00	Total.	11,655.00
John Ritchie	210.00	20003	223-77000
Frud Fauser	484.00		
Tobt. Burrows	23.00		
Chas Mosher	196.00	•	
Rerl Wilson	541.00		
Keith Hoatlin	115.00		
William Kramer	4,00		
Matt Wheeler	6.00		
Mornan Bell	3.00		
Vic Sindlinger	19.00		
L rry Young	3.00		
Jack DeVine	7.00		
John Waggoner	17.00		
James LaV 111	10.00		
John Conley	10,00		
James Klumpp	10.00		
Robert W gner	10.00		
W. Patričk Lavalli	24.00		
S.T. Wheeler	13.00	•	•
R_lph Raiford	10.00		
James Graf	10,00		
nomen at an	~~ \$ O O		

VILLAGE OF DEXTER***BANK RECONCILLIATIONS***MEETING DECEMBER 14, 1964:

GENERAL FUND: Balance per bank statement - 11-30-64 LESS Outstanding checks 15708.	20710.25
IESS December bills 3313.5 Balance per books = 12-14-64	
FIRE TRUCK FUND: Balance per bank statement - 11-30-64 LESS Check for Fire Truck	4795 。1 9
Balance per books - 12-14-64	667.67
FIRE HALL BOND FUND: No activity Balance per books - 12-14-64	1188 .18
WATER RECEIVING FUND: Balance per bank statement - 11-30-64 LESS Transfer to Water Op. Fund	3272°78 3000°00
Balance per books - 12-14-64	272.78
WATER OPERATING FUND: Balance per bank statement - 11-30-64 PLUS Transfer from Water Rec. Fund LESS Gutstanding checks 383.6	
IMSS December bills 2623.0 Balance per books - 12-14-64	9 3006.71 414.82
WATER BOND FUND: No activity Balance per books - 12-14-64	և86.և8
WATER EXTENSION FUND:	, ,
No activity Balance per books - 12-14-64	2187.53
SEWER RECEIVING FUND: Balance per bank statement - 11-30-64 LESS Transfer to Sewer Op. Fund	657 1.70
Balance per books - 12-14-64	4571.70
SEWER OPERATING FUND: Balance per bank stament - 11-30-64 PLUS Transfer from Sewer Rec. Fund LESS Outstanding checks 486.8	648 .13 2000.00
LESS December bills 1157.6 Balance per books - 12-14-64	
SEWER CONSTRUCTION FUND:	
No activity Balance per books - 12-14-64	1039.27

VILLAGE OF DEXTER **** COUNCIL PROCEEDINGS **** MEETING DECEMBER 14, 1964 (Cont)

Receipts: Parking meters Traffic Fines Justice Court Sales Tax Motor Vehicle Tax State Bid Sales Village Taxes Delinquent Taxes Lima Township - Fire Contract Mowing billings DFW Billings	318.31 125.25 517.00 3455.06 3343.80 55.39 196.50 309.17 1274.67 73.00 107.00	
Total		9775.15
Water & Sewer	493.12	

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***SPECIAL MEETING DECEMBER 18, 1964:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The purpose of the meeting called was to discuss the Police car which is now out of service.

Trustee Dettling reported on the program that the Village of Chelsea has in leasing cars for Police patrol.

Trustee Sartin reported the expense of operating the Police car over the past few years.

Discussion was held at this time in regards to the economics of owning outright or the leasing of a car for Police patrol.

It was then moved by Wilson and supported by Parsons, that the Clerk be instructed to advertise for bids for the lease of a car for Police patrol, said bids to be opened at the regular meeting of the Council on January 11, 1965. Motion carried.

It was moved by Layton and supported by Sartin that the meeting be adjourned. Carried.

Signed: Alfred Dettling Jr.
Recording for:
Harry G. Peters
Village Clerk

COUNCIL PROCEEDINGS***VILLAGE OF DENTER***MEETING JANUARY-11, 1965:......

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meetings (12-14-65 & 12-18-65) were read and approved on a motion by Dettling, supported by Sartin.

The petitions regarding the parking meter fines, which were presented to the Council, were discussed at this time. A statement by the Council regarding same will appear in the next issue of the Dexter Leader.

Trustee Wilson reported on the progress of the Fire Study Committee, noting that other meetings with the townships are planned for the near future.

Trustee Parsons reported on the Police Commission meeting held January 9, 1965.

Police Chief Taylor reported that Washtenaw County Sherrif Harvey has orederd a change in County uniforms. It is estimated that it will cost approximately \$127.00 to outfit extra zuniforms for Village part time Police help.

At this time bids for the purchase or the lease of a car for Poli ce Patrol were opened. Bids were received from Frank Grohs Chevrolet, Dexter, Michigan, Alfred Gross Inc, Dexter, Michigan and Bob Buhl Dodge, Ann Arbor, Michigan. After discussing the bids it was moved by Wilson and supported by Sartin that they be acknowledged and a dicision be made as to the successful bidder at a later meeting. Motion carried.

Trustee Wilner reported on Village Expansion and expanined that many questions and problems have arisen in its regards. Mr. Wilner expanined that the January 15th date of this year could not be meet as a date to present to the public the question of expansion. It is hoped, Mr. Wilner stated, that a date in mid summer can be met.

The Council designated the Clerk as the contact man with the Michigan Municipal League in regards to current legislation for the State of Michigan.

Bills in the followinf amounts were so ordered paid on a motion by Sartin, supported by Parsons.

 General Fund:
 3170.83

 Water Dept:
 421.47

 Sewer Dept:
 1040.40

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was move by Dettling and supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G/ Peters Clefk Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 11, 1965: (Bills)

GENERAL FUND:	. •		
Root Rubbish	Per Contra ct		675.00
Inter-State Assurance Co.	Emp. Ins.		100.05
***********			200007
Harry G. Peters	Clerk		75.00
Norma Lesser	Treasurer		25.00
Lloyd Mull	Assessor		25.00
Mich Bell Co.	Clerks Phone		16.62
Mich Bell Co.	DFW Phone		26.85
Sun Oil Co.	Gas	Skydk .	84.64
Gulf Oil Corp	Gas	·-	293.56
Gambles Store	M & S = DFW		4.47
Leland N. Barrett	Hauling salt		77.00
Edw. Stacey	Snow Removal		83.50
Mo ton Salt Co.	Salt		179.20
Del Chemical Corp.	M & S -DFW		59.14
Standard Oil Co.	Gas		29.28
Alfred Gross Inc	Service-DRV		6.19
Alfred Gross Inc	Service DPW - Police		79.93
Paul Callender Co.	Signs		67.84
Sinclair Refining Co.	Gas		133.87
Detroit Edison Co.	Lites-Police		12.54
Mich Bell Co.	Phone-Police		25.10
LaRosa Store	M & S - Police		5.32
Hackney Hardware	M & S		75.30
Detroit Edison Co.	Lites-Library		7.28
Detroit Edison Co.	Lites - FH		213.89
Alber Oil Co.	Heat-FH		241.63
Detroit Edison Co.	Street Lites		400.89
Mich Bell Co.	Phone CD		29.58
Paul Callender Co.	Signs=CD		47.16
Harry G. Peters	Rent- Nov & Dec 1964		30.00
WATER DEPT:	,		20,00
Harry G. Peters	Salary		40,00
Detroit Edison Co.	Power		199.88
Edw Stacey	Trucking		5.00
Dexter Gravel Co.	Gravel		22.00
Leland N. B rrett	Gravel & Huling		20,00
Dexter Co-op	II & S		11.54
Huron Farm Supply	Servic e		10.63
Del Chemical Corp	M & S		33.34
D & C Plumbing Co.	M&S		19.68
Paul Callender Co	Signs	•	48.40
Hackney Hardware	M & S		1.00
Harry G. Peters	Rent - Nov & Dec 1964		10,00



COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 11, 1965 (Bills)

Clarenece Phillips Clarence Phillips	Ins Bene Loch Al	efit Dine Mileage	10 . 02 58 . 00
Harry G. Peters H_ckney Hardware Detroit Edison Co. Mich Bell Co. Dexter Block Co. Geo. Gordinier Dexter Welding Shop Arbor Springs Water Co. Reynolds Sewer Cleaning Servi Washtenaw Asphalt Co. W.W. Grainger Co. Eberbach & Son Co. Paul Callender Co. Pennsalt Chemicals Corp	Salary M & S Service Phone M & S Service Service Water ce Service Cold Pai Heater Supplies Signs Chloring	cch	35.00 4.08 90.16 28.90 22.77 75.45 2.00 3.00 148.00 57.05 37.73 19.84 48.40 400.00
Totals: (All Bills) General Find Water Dept Sewer Dept	3130.83 421.47 1040.40	General Fund - From J Code 200 Code 300 Code 400 Code 500 Code 600 Code 700 Code 900	an. 1 to date: 141.62 712.21 373.09 7.28 499.63 124.32 497.63

Bank Reconcilliation:

GEN	TOP.	ΔT.	FUND:	9
		1111	T. OIM.	Ò

Balance per bank statement - 12-31-64	5	866,87
LESS Outstanding checks 3008.37	•	
IESS January Bills 2355.78	5364.15	
Balance per books - Jan. 11, 1965		502.72

COUNCIL PROCEEDINGS****VILLAGE OF DEXTER***MEETING JANUARY 19, 1965: (Special)

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The purpose of the call for the special meeting was to decide on the purchase or lease of a car for Police patrol on bids which were opened on January 11, 1965.

It was moved by Parsons and supported by Dettling KMXX a lease agreement for a car for Police patrol be entered into with Alfred Gross Inc., Dexter, Michigan at a rate of \$130.00 per month, as per specifications. Motion carried.

It was then moved by Dettling and supported by Sartin that the meeting be adjourned. Carried.

Si gned: Harry G. Peters Clerk Village of Dexter



عمر من المعارض معرض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض المعارض

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin. Wilner and Wilson.

The mimutes of the previous meeting were read and approved on a motion by Parsons, supported by Wilner.

Mr. Robert Given was present and requested that the Council be informed that Edison Street was being used for heavy trucking and if the froat laws applied to all streets in the Village. It was also noted by Mr. Given that a bulk gasoline tank is being used in a residential area. Mr. Given was advised by President Wall that these matters will be looked into and proper action taken.

The water treatment plant was discussed, however, it was noted that Mr. Robert Barnes, the engineer could not attend due to illness, and that a later meeting will be held in this regards.

Trustee Wilson reported on the Fire Study Commission meeting held Jan. 19, 1965, and that another meeting will be held Feb. 17th.

President Wall requested that Trustee L^Ayton examine the old Library Building for possible use for Council meetings, Clerks Office, etc, and to submit a recommendation at the next Council meeting.

President Wall reported on the amounts of water being pumped and the amounts being billed , it was noted that the variation is less than 2%.

report

Trustee Sartin gave a thorough MXXXXXXXX of the Village budget for this year.

It was moved by Dettling and supported by Parsons that the Council acknowledge the efforts of the Dexter Youth Club on its adoption of a family in the Appliachian area. Carried.

It was moved by Dettling and supported by Parsons that the Village pay a special \$13.00 assessment to the Michigan Municipal League. Carried.

The payroll in the following amounts were so orderd approved on a motion by Dettling, supported by $P_a rsons$. Carried,

Highway Dept: 959.74
Police Dept: 3040.18
Water Dept: 1702.20
Sewer Dept: 1865.50

Note: An itemized account of the payroll may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Layton that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk Village of Dexter

HIGHWAY DEPT:	Date	Gross		With Tax	Ins	Net
Victor Sindlinger				17.80		51.66
Ellis Green	, 11	64.00	2.32	7.10		54.58
Vic Sindlinger	12-2	69.46	1	17.80	10.83	40.83
Vic Sindlinger	12-9	69 .46	ı	17.80		51.66
S.T. Wheeler	11	12.00)	• • • •		12.00
Ellis Green	n	24.00	3.55	13.20		7.25
Henry Kopinski	117	19.80		14.30		
Vic Sindlinger	2-16	69.46		17.80		2.43
S.T. Wheeler	11	21.00		#1 900		51.66
Ellis Green	11	21.00				21.00
Henry Kopinski	11	18.00		0 10		21.00
Vic Sindlinger	12-23	10000	1.70	8.50		7.90
	12 27			17.80		51.66
Henry Kopinski		12.60				12.60
Vic Sindlinger	12-30			17.80		51.66
S.T. Wheeler	11	10.00				10.00
Ellis Green	11	10.00	_			10.00
Vic Sindlinger	1-6	69.46	5.02	17.80	10.83	35.81
Ellis Green	41	4.00				4.00
Henry Kopinski		3.60				3.60
Vic Sindlinger	1-13	69.46	5.02	17.80		46.64
S.T. Wheeler	Ħ	22.00	3.55	13.72		
Ellis Green	11	30.00	2.90	11.20		4.73
Henry Kopinski	12	5.40	4070	-LCV		15.90
Vic Sindlinger	1-20	69.46	5.02	37 80		5.40
S.T. Wheelse	11	28.00	2.90	17.80	•	46.64
Ellis Green	11			10.00		15.10
Henry Kopinski	11	22,00	3.12	11.00		7.88
nemy hopenski	••	-7.20				7.20
Totals		959.74	38.17	249.12	21,66	650.79
DATTAN DEDG		•				9,0017
POLICE DEPT:						
Robert Taylor	12-1	5f0°00		24.10	13.36	202.54
Robert Wiseley	11	215.00	7.80	23.70	-,-	183.50
Freemont Peterson	ti -	215.00	7.80	28.70	10.86	167.64
Nolan Lee	11	76 . 56	2.77	14.00		59.79
Robert Pieske	11	27.84	1.01	3.90		22.93
Robert Smiley	n ·	34.80	1.26	4.87		28,67
Harry Kipfmiller	п	13.92	•50	1.95		
Alfred Bland	tt .	17.40	ور 63ء	2.44		11.47
Robert Taylor	11	46.98	ر00	2.00		14.33
Robert Taylor	1.2-15	240.00				44.98
Robert Wiseley	11	215.00	7.80	24.10		215.90
Freemont Peterson	. 18	215.00		23.70		183.50
Robert Taylor	1-1	210.00	7.80	28.70		188.50
Robert Wiseley	li Trail	240.00	8.71	24.10	13.36	193.83
Freemont Peterson	n	215.00	7.80	23.70		183.50
Nolan Lee	tr	215.00	7.80	28.70	10. 86	16 7.6 4
		48.72	1.77	83ه 6	•	40.12
Robert Smiley	n	34.80	1.26	4.87		28.67
Robert Pieske	11	41.76	1.51	5.85		34.40
Alfred Bland	13	13.92	50ء	1.95		11.47
Grace Quinn	n	3.48		·- (************************************		3.48
Robert Taylor	1-15	240,00	8,71	24.10		207.19
Robert "iseley	tt.	215.00	7.80	23.70		183.50
Freemont Peterson	4	215.00	7,80	28.70		178,50
መልልያል						&1 \0.7U
Totals		3040.18	91.03	354.66	48.24	2546.05

COUNCIL PROCEEDINGS: ANUARY 25, 1965: (Payroll)

Gross 5 41.00 122.00		With Tax	Ins	Net 4 1. 00
122.00				
122.00				/J.±.eUÜ
	4.42	19.70		97.88
		8.70		38.34
-,				41.00
		17.90	5.22	82.89
79.00	3.01			55.93
39.60	1.62		, , ,	29.78
		-		41.00
		12.30		26.80
50,00				50,00
				30 _e 60
				41.00
		17,90		51.00
				39.30
	, ,			9.00
		·		41.00
	2,90	12.30		64.80
				71.88
				9.97
				41.00
	3.12	13.40		32.48
				35.10
36,00				26.17
Al-00				41.00
65.00	3.0%	12,60	5,22	44.17
55.00				26.66
			70%	13.44
41.00				41.60
				42.00
				34.00
	2,09	8,06		15.05
				41.00
28,00				28.00
52,00				52,00
	1.57	7,80		15.83
• •	······· - • •	,,,,,		ربهرس
1702-20	53.71	226,66	29,96	1391,87
	48.60 110.00 79.00 39.60 41.00 50.00 50.00 59.00 59.00 59.00 41.00 55.00 41.00 55.00 41.00 55.00 41.00 55.00 55.00 25.20 41.00 25.20 25.20	48.60 1.76 41.00 3.99 79.00 3.01 39.60 1.62 41.00 2.90 50.00 30.60 41.00 4.10 59.00 4.10 9.00 3.12 19.80 1.63 41.00 49.00 3.12 19.80 1.63 41.00 49.00 3.63 11.00 49.00 3.63 11.00 49.00 3.68 25.20 1.96 41.00 42.00 34.00 25.20 2.09 41.00 25.20 2.09 41.00 25.20 2.09 41.00 25.20 2.09	48.60 1.76 8.70 \$1.00 10.00 3.99 17.90 79.00 3.01 10.30 39.60 1.62 8.20 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.20 \$1.00 \$1.63 \$1.20 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.63 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	18.60 1.76 8.70 110.00 3.99 17.90 5.22 79.00 3.01 10.30 9.76 39.60 1.62 8.20 11.00 12.00 2.90 12.30 50.00 30.60 11.00 73.00 1.10 15.60 9.00 1.10 15.60 9.00 80.00 2.90 12.30 11.00 80.00 3.12 11.00 19.80 1.63 8.20 11.00 1.63 8.20 11.00 12.60 5.22 55.00 3.88 11.70 9.76 25.20 1.96 9.80 11.00 12.00 31.00 31.00 12.60 52.20 1.96 9.80 11.00 12.00 31.00 3.88 11.70 9.76 25.20 1.96 9.80 11.00 12.00 25.20 2.09 8.06 11.00 28.00 25.20 2.09 8.06 11.00 28.00 25.20 1.57 7.80

SEWER DEPT:	Date	Gross	OAB	With Ta	ax Ins	Net
Vic Sindlinger	11-25	28,0	0	_		28,00
Ckarenece Phillips	IT .	120.00		17.40		102,60
Vic Sindlinger	12-2	28.00				28,00
Henry Kopinski	17	5.40				5.40
Ellis Green	11	4.00				4.00
Clarence Phillips	11	120.00		17.40		102.60
Vic Sindlinger	12-9	28.00				28.00
S.T. Wheeler	11	26.00				26.00
Ellis Green	11	24.00				24.00
Henry Kopinski	44	34.20				34.20
Clarence Phillips	11	120,00		17. 2 0		102,60
Vic Sindlinger	12-16	28,00				28,00
S.T. Wheeler	11	19.00				19.00
Ellis Green	i.	33.00				33.00
Henry Kopinski	11	19.80				19.80
Clarence Phillips	11	120.00		17.40		102,60
Vic Sindlinger	12-23	28.00		,		28,00
Henry Kopinski	11	12,60		•		12,60
Clarchce Phillips	11	120.00		17.40		102,60
Vic Sindlinger	12-30	28,00)			28,00
S.T. Wheeler	tt	27.Ò0)			27.00
Ellis Green	11	22,00				22,00
Henry Kopinski	ŧŧ	9.00				9.00
Clarance Phillips	n	120.00		17.40		102,60
Vic Sindlinger	1-6	28,00		,		28,00
S.T. Wheeler	FT	18.00				18,00
Ellis Groen	11	48.00				48,00
Henry Kopinski	11	25 .2 0				25,20
Clarence Phillips	12	120.00		17.49		98.25
Vic Sindlinger	1-13	28,00		, ,		28,00
S.T. Wheeler	Ħ	00.43				34.00
Ellis Green	п	16.00				16.00
Henry Kopinski	TP .	27,00				27.00
Clarence Phillips	12	120.00		17.40		98.25
Nancy Aikon	ti .	82.59	2.99			79.51
Vic Sindlinger	1.–20	28.00				28,00
S.T. Wheeler	11	24.00				24.00
Ellis Green	12	12.00		, .		12.00
Henry Kopinski	12	10.80				10.80
Clarence Phillips	18	120.00	4.35	17.40		98.25
Totals		1865.50	16.04	156.60		1692.86
Anto Tiron Contro						
COMBINED TOTALS:						•
Highway Dept:		959.74	38.17	249.12	21.66	650.79
Police Dept:		3040.18	91.30	354.66	بلاه الله	2546 .05
Water Dept:		1702.20		226.66	29.96	1391.87
Sewer Dept:		1865.50	16.04	156.60	•	1692.85
Totals	•	7567.62	198.95	987.04	100.06	6281.57
						v and J

COUNCIL PROCEEDINGS***VILLAGE-OF-DEXTER***MERTING (SPECIAL) FEBRUARY 1,-1965:....-

Fine 214179 Americans

ولأبطرين راست أيجورك أيحيها وبالراحف The meeting was called to order by President Wall. Trustees present were Dettling, . Lay ton, Parsons, Sartin, Wilner and Wilson.

Mr. Ray Smit and Mr Robert Barnes of the Engineering Firm of Ayres, Lewis, Norris & May, were present to discuss with the Council the status of the Water Treatment Plant. Plans of the proposed building, its contents, the process of treating the water and h the operation of the plant were explained to the Council. Mr. Smit, establishing a procedure schedule, stated that it would require approximately 2 months af ter contacting the bonding attorneys of Miller, Canfield, P.ddock & Stone in regards to bonding. Village would then have to advertise for bids for construction of the plant which. would require a hold of 60 days on said bids. It was noted that the bonding attorneys would need approximately 3 weeks to draft a bondingordinance after which there is a 30 day referendum period. After this the bids are advertised, and with a 60 day Rold. it appears it would be a minimum of 4 to 5 months to begin construction. The only delay in the schedule of the program would be from the need to acquire additional land.

President Wall advised Mr. Smit and Mr. Barnes of a gasket leak at the water tower. This will be corrected when weather permits the tank to be drained for the 2 coats of paint on the inside.

Trustee Parsons reported on his meeting with Mr. Robert Lyndón of the University Studios, Mr. Walter Benzie of the Michigan State Health Dept, and Mr. Clarence Phillips operator of the Sewage Disposal Plant. It was noted that Mr. Benzie had submitted lab tests of samples taken from the University Studios. It was recommended by Mr. Benzie that the Village try to divert these wastes into the storm sewer in order to decrease the excessive chlorine costs at the Sewage Disposal Plant and to satisfy the State health Dept. This was referred to President Will to discuss with Victor Sindlinger, Supr. of Public Works, on how this can be accomplished economically.

It was then moved by Layton and supported by Dettling that the meeting be adjourned. Carried.

> Signed; Willard Parsons recording for: Harry G. Peters Clerk

VILLAGE OF DEXTER***COUNCIL-PROCEEDINGS***MEETING FEBRUARY 8, 1965:

The meeting was called to order by President Wall. Trustees present were Layton, Sartin, Wilner and Wislon. Trustees absent were Dettling and Presons.

The minutes of the previous regular meeting (1-25-65 & 2-1-65) were read and approved on a motion by Layton supported by Wilson. Carried. The meeting of Feb. 1st was a special meeting regarding the water treatment plant.

A request for taxi cab service in the Village of Dexter was made by Mr. Kenneth Cavanaugh Sr. The Ordinance relative to taxi cab service was read and discussed along with Mr. Cavanaughs application. This matter will be studied, prior to the next Council meeting, before taking action on the application.

Trustee Wilson, of the Fire Commission, reported on the activity of the Fire Dept. for the month of J_{a} nuary 1965.

A letter from the John Bean Co. in regards to the Jeep Pumper was read at this time by President W ll. Response as of this date is unsatisfactory and further action will be requested.

Approximate delivery date for the new Police car will be Feb. 24, 1965. President Wall reported that Mr. Freemont Peterson intends to leave the Police force effective March 15th or March 31st.

 ${\tt Mr.}\ {\tt P_atrick}\ {\tt McLeod}\ {\tt was}\ {\tt present}\ {\tt to}\ {\tt discuss}\ {\tt a}\ {\tt revision}\ {\tt to}\ {\tt the}\ {\tt easement}\ {\tt on}\ {\tt the}\ {\tt McLeod}\ {\tt property}\ {\tt which}\ {\tt is}\ {\tt currently}\ {\tt being}\ {\tt used}\ {\tt in}\ {\tt conjunction}\ {\tt with}\ {\tt Village}\ {\tt property}\ {\tt for}\ {\tt a}\ {\tt parking}\ {\tt lot.}$

Victor Sindlinger, Supt. of Public Works, reported on bulk gasoline usage for the month of January. Mr. Sindlinger also, reported that parking meters have declined from 120 meters to 96 and that the three free parking lots provide 80 additional parking spaces.

In line with Trustee Laytons Committee. a motion was made by Wilner and supported by Wilson that the Village Library Building be used as Council Chambers until such time as the building is required for a full time Clerks Office. Motion carried.

There were no additional reports of the Budget Committee or the Youth Project Committee.

Complaints of the use of Edison Street for heavy Trucking and the location of a gas tank on said street were discussed. Proper action is to be taken immediately to correct these practices.

The appointment of a new Civil Defense Director for Zone 5 was tabled until the nest meeting.

Trustee Wilner reported on a petition received from the Huron River Watershed Council urging the Village Council to adopt same. This is to aid in the study of the Huron River watershed and its facilities. The Council approved signing of the petition.

A letter from Mr. Wes Measel, Principal. B_a tes Elementary School, regarding a school traffic sign at the intersection of B ker and Ann Arbor Streets was discussed at this time. A recommendation for such a sign will be made at the next regular Council meeting.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER**MEETING FEBRUARY 8, 1965 (Cont)

Boiler Insurance on the boilers at the Fire Hall was discussed, but was tabled until further information is available.

The Council authorized No.Parking signs on Huron Street, on the north side westerly from Broad Street.

As no other business was brought forth at this time, it was moved by Sartin and supported by Layton that the meeting be adjourned. Crried.

Signed: Harry G. Peters Clerk Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE O	F DEXTER: ETTING FEBRUARY 8, 1965:	(BILLS)
GENERAL FUND:		
State of Michigan	OASI	428,98
Collector of Internal Revenue	Witholding Tax	1476.45
Root Rubbish	Per Contract	675.00
Inter-State Assurance Coo	Emp. Ins.	100.05

Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
lloyd Mull Mich Bell Coo	Assessor	25.00
Mayer-Schairer Co.	Phone-Clerk	11.50
The J.H. Shults Co.	Supplies-Clerk	6.75
Gulf Oil Corp.	Election Supplies Gas	21.16
Sinclair Refining Co.	Gas	48.29
Sun Oil Coo	Gas	120.71
Mich Bell Co.	Phone-DRW	7.28
Dexter Gravel Co.	Grave1	12,88 1,10
Edwo Stacey	Snow removal	98 .Q 0
Peters Grocery	M & S (Signs)	40.00
Morton Salt Co.	Sa l t	179 20
Al Gross Inc	Service	55,23
Hackney Hardware	M & S	47.45
Mich Con Gas Co.	Heat-Police	22.26
Mich Bell Co.	Phone-Police	11.95
Lill Creek Spt. Goods	Supplies-Police	3.55
Peters Greery	Supplies-Police	5°20
Culligan Soft Water	Service-FH	23.85
Village of Dexter Otis Moore	Water & Sewer -FH	89 .2 9
Indoor Comfort Coo	Service-FH	6.00
Standard Oil Co.	Service-Furnace FH Heat-FH	54.15
Mich Chandelier Co.	ites FH	59.60
Ann Arbor Cl Supply Co.	Supplies-FH	25.30
Mich Bell Co.	PhonesFD	38.45
D.E. Hoey & Sons	M&S _FH	113.45 4.28
Earl Wilson	Steel-Truck FD	42.50
Earl Wilson	Helding-FD	40.00
Devon Lincoln Mercury	Service=FD	15.62
Dexter Welding Shop	Service - FD	11.50
Mobile Communications	Service-FD	70.75
Schlenker Hardware	M & S = FD	3.95
Al Gross Inc	Service - FD	92,50
Albert W. Morris Tubular Sales	Hose-FD	132.39
Blott-Robb Co.	MS -FD	44.55
Spears Fire Protection Service	Hose - FD	19.91
Auto Parts Co.	Service FD M & S -FD	7.80
Auto Parts Co.	2 Utility Lites - FD	30.82
Al LaValli	M & S = FD	31.86 18.20
Dexter Firemens Assc.	M & S - FD	5.60
Standard Oil Co.	Cas	3.98
Detroit Edison Co.	Street Lighting	408.64
	<u> </u>	-9 U0#

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING FEBRUARY 8, 1965 (Bills-Cont)

			1
The Detroit Edison Co	٥	Lites - CD	1 .94
Mich Bell Co.		Phones CD	12.10
Hackney Hardware		M & S	21.34
A & L Paint & Equipme	nt	M & S → CD	57.48
Harry G. Peters		Rent - CD & DFW	15.00
WATER DEPT:			
Mich Con Gas Co.		Air Comp. Eqp.	75.00
********			.,,,,,
		Salary	70°00
Harry G. Peters		M & S	2°3 7
H ckney Hardware			
Detroit Edison		Power	185.70
Mich Bell Co.		Channel Service	3.25
Peters Grocery		Roman Cleanser	14.40
Gamon Meter Co.		Supplies	17.98
Contractors Machinery	Co.	Air Compressor Eqp	427.86
Contractors Publishin	g Coo	Water Tank Specs	62,50
D&C Plumbing	,	Supplies	9.72
Mueller Co.		Supplies	76.63
Paul H. Callendar Co.	•	Beam Lite	43.25
		Supplies	28.95
Goger Inc		Service-Truck	17.50
Earl Wilson		Rent-Jan	5.00
Harry Peters		Verto-own	7800
SEWER DEPT:		Doctors	14.00
U.S. Post Office		Postage	
Mich Con Gas Co.		Air Comp Eqp	75.00
Clarence Phillips		Ins. Benefit	10.02
Clarence Phillips		Mileage - Loch Alpine	60 ,0 0
<i>श</i> ्नाराम्य स्थानाम् ।	•		
Harry G. Peters		Salary	35.00
Hackney Hardware		M & S	21.98
Earl Wilson		Service- Truck	17.50
Dexter Co-op		M & S	4.90
Detroit Edison Co.		Service	111.31
Mich Con Gas Co.		Heat-Disposal Plant	31.83
Mich Bell Co.		Phone	14,20
Peters Groc	÷	Supplies- Tornils	10.59
Reynolds Sewer Cl Ser	rice	Service	110.00
Mayer Schairer Co.	V100	Supplies	4.45
•		Compound	161,60
Del Chemical Corp			47.90
Sanfax Corp	a.	Chemicals	
Contractors Machinery	COo	Air Comp Eqp	212.85
Fischer Portor Co.		Supplies	41.18
Pennsalt Chemicals	,	Chlorine	250.00
Washtenaw Asphalt Co		Cold Patch	77.43
Totals:		~	
ALL BILLS:	c	GENERAL FUND : Coded - 2-8-196	55
General Fund	5001.59	Code 200	164.41
Water Dept:	1010.11	Code 300	454.34
Sewer Dept:	1315.74	Code 400	89.32
		Code 600	322,20
		Code 700	779.34
		Code 900	511.50
		30dt 700	لها له ۵ ماست بر

COUNCIL PROCEEDINGS WENVILLAGE OF DEXTER WENEETING FEBRUARY 8, 1965:

BANK RECONCILLIATIONS:

GENERAL FUND: Balance per bank staement 1-29 PLUS Deposits LESS Outstanding checks LESS February Bills Balance per books 2-8-65	9 -6 5 48 13.46 232 1.11	7134.57	5633 .1 8 755 5. 37 6053 . 98
FIRE HALL B OND FUND: No Activity Balance per books 2-8-65			1188.18
FIRE TRUCK FUND: No Activity Balance per books 2-8-65			667.67
WATER RECEIVING FUND: Balance per bank statement 1-2 LESS Transfer to General Fund(LESS TRANSEER TO WATER OP FUND	Wages etc.)	1151.20 1500.00	3108。39
Balance per books 2-8-65			457.19
WATER OPERATING FUND: Balance per bank statement 1-2 PLUS Transfer fro W ter Receive LESS Outstanding checks LESS February Bills		1328.30	202.86 150 0.00
Balance per books 2-8-65			374.56
WATER BOND FUND: No Activity Balance per books 2-8-65			486.48
WATER REPLACEMENT & EXTENSION IN No Activity	FUND:		
Balance per books 2-8-65			2187.53
SEWER RECEIVING FUND: Balance per bank statement 1-29 LESS Transfer to Sewer Op Fund		3000,00	8839 .17
Balance per books 2-9-65			5839。17
SEWER OPERATING FUND: Balance per bank statement 1-29 PLUS Transfer from Sewer Rec Fu LESS Outstanding checks LESS February Bills	•	つ んつて ゼロ	207 .1 4 3000 . 00
Balance per books 2-8-65	T)+7014	2635.58	571.56
SEVER CONST FUND: No Activity Balance per books 2-8-65			1 020 2 2
managed has notified to hand?			1039.27

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***TEETING FEBRUARY 8, 1965 (Cont)

Receipts: Building Permits Delinquent Taxes DFW Billings Refuse Collections Parking Fines Parking Meters Sales Tax Motor Vehicle Tax Transfers: To General Fund from Water Rec To Ceneral Fund from Sewer Rec	70.00 105.98 100.87 1774.47 22.00 201.90 3574.20 3981.17 (Wages etc.) 1151.20 (Wages etc.) 1118.83	
Water & Sewer	10221。9 1	

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING FEBRUARY 22, 1965: ---

maggi a and a seed of grant grant grant The meeting was called to order by President Wall. Trustees present were Dettling, LAyton, Sartin, Wilner and Wilson. Trustee absent was Parsons.

waying a committee where the committee of

The minutes of the previous meeting was read and approved on a motion by Sartin, supported by Wilner.

Mr. Men Cavanaugh was present to discuss with the Council further planning of Taxi Service in Dexter. It was moved by Wilner and supported by Wilson that Mr. Cavanaugh be given verbal assurance that the present Taxi Ordinance of the Village of Dexter be up-dated and that exclusive taxi service originating from Dexter will be awarded to him. Motion carried.

The Police Commission report was given by Trustee Dettling.

It was noted that the Library Plaque will be cleaned and replaced at its site.

Trustee Wilner reported on the Village Expansion Program. The Council granted Mr. Wilner authority to contact The Village attorney in regards to a new zoning ordinance. Mr. Wilner is retiring from the Council this year but stated that he would be willing to serve on a committee to further study this problem.

A resolution was passed in regards to the new Water Treatment Plant on a motion by Wilner, supported by Layton. Carried. Said resolution is on file at the Clerks Office and is to be recorded in the ordinance book. The ordinance is to be published within three weeks, in the Dexter Leader.

The following appointments were made by President Wall with approval of the Council.

Board of Review:

Lloyd Mull Max Ziegler Reuban Gauss

Election Commissioners:

Harry G. Peters William G. Wall Norma Lesser

Board of Canvassers:

Dr. Norman Wilner to replace David Sinkpiel

Board of Registration:

Donald Wilson Floyd Layton William Sartin

Election Inspectors:

Munnis Kenny Galbraith Gorman Jane Thompson Irene Loggins Leola Rose Wilma Rector

Bills in the following amounts were presented for payment and so ordered paid on a motion by Sartin, supported by L yton. Highway Dept: 563.84 Police Dept: 1498.34 Water Dept: 533.00 Sewer Dept: 974.20

As no other business was brought forth at this time, it was moved by Sartin and supported by Dettling that the meeting be adjourned; Carried.

> Signed Harry G. Peters Clerk Village of Dexter

Village of Dexter County of Washtenaw, Michigan

Minutes of	a regular Meeting of the Village Council
of the Village of D	exter, County of Washtenaw, Michigan, held in the
Village Hall in said	d Village on the 22nd day of February, 1965, at
eight (8) o'c	lock p.m., Eastern Standard Time.
PRESENT: Cou	ncilmen Dettling, Layton, Sartin, Wilner and Wilson
ABSENT: Cou	ncilmen / Parsons
The followi	ng preamble and resolution were offered by Council-
man Wilner	and supported by Councilman Layton :
WHEREAS,	the Village of Dexter, County of Washtenaw, Michigan
by Ordinance No.	1002 adopted February 22, 1965, authorized the
issuance and sale	of One Hundred Ninety-Two Thousand (\$192,000.00)
Dollars Water Sup	ply System Improvement and Refunding Revenue Bonds;
NOW, THE	REFORE, BE IT RESOLVED THAT:
1.	The Village Clerk make application to the Municipal
Finance Commissi	on for an order approving the issuance and sale of
said bonds and the	form of notice of sale.
2.	The Village Clerk shall cause notice of sale of said
bonds to be publish	ned in the Michigan Investor at least fourteen (14)
full days before th	e date fixed for sale.
3.	The notice of sale of said bonds shall be in substan-
tially the following	g form:

OFFICIAL NOTICE OF SALE

\$192,000.00

VILLAGE OF DEXTER COUNTY OF WASHTENAW, MICHIGAN

WATER SUPPLY SYSTEM IMPROVEMENT AND REFUNDING REVENUE BONDS

Sealed bids for the purchase	of the above bonds will be received	1 by
the undersigned at the Village Offices,	Municipal Building, in said Villa	ge,
until 8:00 ofclock p.m., Eastern Stand	lard Time, on,	the
day of	, 1965, at which time and place	
said bids will be publicly opened and r	ead.	

Said bonds will be dated March 1, 1965, will be coupon bonds of the denomination of either \$1,000.00 each or \$5,000.00 each, at the option of the original purchaser except for bond numbers 1 and 2 which shall always be \$1,000.00 bonds, will be numbered consecutively in direct order of maturity from 1 upwards, will be registrable as to principal only, and will bear interest from their date at a rate or rates not exceeding five per cent (5%) per annum, expressed in multiples of 1/8 of 1%. Said interest will be payable on September 1, 1965, and semi-annually thereafter on March 1st and September 1st of each year. The interest rate on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate and each coupon period shall be represented by one interest coupon. Both principal and interest will be payable at a bank or trust company qualified to act as paying agent, to be designated by the purchaser of the bonds. Accrued interest to date of delivery of the bonds shall be paid by the purchaser at the time of delivery thereof.

The bonds will mature as follows:

- \$ 2,000.00 March 1, 1967;
- \$ 5,000.00 March 1st of each year from 1968 to 1987, inclusive;
- \$10,000.00 March 1st of each year from 1988 to 1993, inclusive;
- \$15,000.00 March 1st of each of the years 1994 and 1995.

Bonds maturing in the years 1981 to 1995, inclusive, may be called for redemption prior to maturity at the option of the Village, in inverse numerical order, on any interest payment date on or after March 1, 1980, at par and accrued interest to the date fixed for redemption, plus a premium as follows:

- 4% of par value on each bond called for redemption prior to March 1, 1983;
- 3% of par value on each bond called for redemption on or after March 1, 1983, but prior to March 1, 1986;
- 2% of par value on each bond called for redemption on or after March 1, 1986, but prior to March 1, 1989;

1% of par value on each bond called for redemption on or after March 1, 1989, but prior to March 1, 1992.

No premium shall be paid on bonds called for redemption on or after March 1, 1992.

Thirty days notice of the call of any bonds for redemption shall be given by publication in a paper circulated in the State of Michigan, which carries, as part of its regular service, notices of sale of municipal bonds, and in case of registered bonds, thirty days notice shall be given by mail to the registered holder at the registered address. Bonds so called for redemption shall not bear interest after the date fixed for redemption, provided funds are on hand with the paying agent to redeem said bonds.

The bonds are to be issued under Act 94, Public Acts of Michigan, 1933, as amended, and Ordinance No. ______ of the Village adopted on February ______, 1965, for the purpose of paying the cost of acquiring and constructing improvements to the Water Supply System of said Village and of refunding all outstanding Water Supply and Distribution System Revenue Bonds dated September 1, 1948, and maturing after September 1, 1965. The bonds will not be general obligations of the Village but will be revenue bonds payable solely from the net revenues of the Village Water Supply System and any additions thereto, and a statutory first lien on said revenues has been established by said Ordinance No. _____.

Additional bonds of equal standing with the bonds of this issue may be issued, but only for the purposes and on the terms and conditions expressed in the authorizing Ordinance No. ______.

For the purpose of awarding the bonds, the interest cost of each bid will be computed by determining, at the rate or rates specified therein, the total dollar value of all interest on the bonds from (here insert the date of the bonds or the first day of the month next following the date of receiving bids whichever is later) to their maturity and deducting therefrom any premium. The bonds will be awarded to the bidder whose bid on the above computation produces the lowest interest cost to the Village.

No proposal for the purchase of less than all of the bonds, or at a price less than their par value, will be considered.

A certified or cashier¹s check in the amount of \$3,840.00, drawn upon an incorporated bank or trust company, payable to the order of the Village Treasurer of the Village of Dexter, must accompany each bid as a guaranty of good faith on the part of the bidder, to be forfeited as liquidated damages if such bid is accepted and the bidder fails to take up and pay for the bonds. No interest will be allowed on the good faith checks and checks of unsuccessful bidders will be promptly returned to each bidder¹s representative or by registered mail.

Bids shall be conditioned upon the unqualified opinion of Miller, Canfield, Paddock and Stone, attorneys of Detroit, Michigan, approving the legality of the bonds. The cost of such opinion and the cost of printing the bonds will be paid by the Village. Bonds will be delivered at Detroit,

	4.	All resolution	ns and parts o	of resolution	ns insofar as
they con	flict with the	provisions o	f this resoluti	ion be and t	he same herek
are resc	inded.				,
AYES:	Councilmen	Dell'in	19 - Lay.	tm -	Santin
	<u>w</u> ,	no and	1 Wilson	· · · · · · · · · · · · · · · · · · ·	
NAYS:	Councilmer	L Now Y	m		
			Village (mark DI	<u> </u>

13

Michigan, or at such other place as may be agreed upon with the purchaser. Payment shall be made in Federal Reserve Funds.

The right is reserved to reject any or all bids.

Envelopes containing the bids should be plainly marked "Proposal for Bonds."

Clerk, Village of Dexter

APPROVED:
STATE OF MICHIGAN
MUNICIPAL FINANCE COMMISSION

	•					
HIGHNAY PEPT:	Date	Gross	OAB	With Tax	Ins	Net
NAME	1-27	69°16	5.02	17.80	2.10-	46.64
Vic Sindlinger	1)	16.00	7002			16.00
S.T. Wheeler Ellis Green	- 11	12.00				12.00
Henry Kopinski	17	10.80				10.80
	2∞3	69.46	5.02	13.90	10.83	39.71
Vic Sindlinger S.T. Wheeler	رع	15.00	4.31	12.90	5.22	22 .57
Ellis Green	tį.	29.00	402-		2 3 3 3	29.00
Homry Kopinski	11	21.60	2,61	10,20		8.79
Vic Sindlinger	2 ~1 0	69.46	5.02	13.90		50.54
S.T. Wheeler	11	35.00	3.66	10.80		20.54
Ellis Green	11	30.00	3.34	9.40		17.26
Henry Kopinski	13	12.60		•		32 .60
Vic Sindlinger	2-17	69.16	5.02	13.90		50.54
S.T. Wheeler	11	28.00	3.44	9.70		2 4.86
Ellis Green	ft.	28.00	3.77	10.80		13.43
Henry Kopinski	f‡	18,00	1.63	6.40		9。97
11.01mg 11.mp						
Totals		563.84	42.84	129.70	16.0	05 % 375°25
POLICE DEPT:						•
Robert Taylor	2-1	240.00	8,71	18.70	13-3	6 199.23
Robert Wiseley	11	215.00	7.80	18.40		188.80
Frequent Poterson	61	215.00	7.80	22,30	10.8	
Rolan Loo	11	76.56	2.78	10,90		62.88
Robert Poiske	11	27.84	1.01	3.90		22.。93
Robert Smiley	11	17.40	_. .63	2.44		14.33
Harry Kipfmiller	- 0	17.40	663	2.14		14.33
Alfred Bland	u	13.92	و50	1.95		31.47
Robert Wiselcy	£‡	5.22	.19	•		5.03
Robert Taylor	2-15	240.00	8.71	18.70		212.59
Robert Wiseley	11	215.00	7.80	18.40		188.80
Freemont Peterson	11	215.00	7.80	22.30		184.90
Totals		1498.34	54.36	140.43	24.	22 1279.33
WATER DEPT:					•	
Vic Sindlinger	1-27	41.00				41.00
S.T. Wheeler	- \$3	00وبابا	3.12	∞ .		29.88
Ellis Green	D ·	19.00				19.00
Henry Kopinski	'n	25.20	1.89	9.50		13.81
Vic Sindlinger	2-3	1:1.00				41.00
S.T. Wheeler	ti .	36.00				36。∞
Ellis Green	u.	38,00				38,00
Henry Kopinski	11	21,60				21.60
Vic Sindlinger	2 -1 0	H1600				41.00
S.T. Wheeler	1)	00 بليا				孙。00
Ellis Green	Ti ·	46,00	_ 4			46.00
Henry Kopinski	17	19.80	1.63	6.40	•	11.77
Vic Sindlinger	2-17	41.00				41.00
S.T. Wheeler	13	41.00				41.00
Ellis Green	£1	20.00				20.00
Henry Kopinski	11	14.40				14.40
Totals		533.00	6.64	26 .90		6باه ووبا

VILLAGE OF DEXT ER ****COUNCIL PROCEEDINGS**** METTING TE TRUARY 22, 1965 (P yroll-Cont)

SEVER TEPT: NATE Vic Sindlinger	DATE 1-27	GROSS 28.00	QAB	XATSHTIW	INS	NET 28.00 26.00
S.T. Wheeler Ellis Green	11	26°00 67°00	3.56	13.20		50°51
Henry Kopinski Clarence Phillips Vic Sindlinger	" " 2~3	16,20 120,00 28,00	4.35	17 .10		16 .20 98 .25 28 .00
S.T. Wheeler Ellis Green	u u	38.00 6 1. 00 2 8.80	4.64	14.30	9.76	38。00 32。30 28。80
Henry Kopinski Clarence Phillips Vic Sindlinger	2 -1 0	120°00 28°00	4.35	17.40		98°25 28°00
S.T. Wheeler Ellis Green	12 12 12	22.00 16.00 12.60				22.00 16.00 12.60
Henry Kopinski Clarence Phillips Vic Sindlinger	° 2∞ 1 7	120.00 28.00	4.35	17.40		98°25 28°00 26°00
S.T. Wheeler Ellis Green	() ()	26,00 56,00 12,60				56.00 12.60
Henry Kopinski Clarence Fhillips	11	120.00	4.35	17.40		98.25
Totals		974.20	25.60	97.10	9.76	841.74
COMBINED TOTALS:				•		
Highway Dept; Police Dept: Water Dept:		563.84 1498.34 533.00 974.20	42.84 54.36 6.64 25.60	129.70 140.43 26.90 97. 1 0		375°25 1279°33 499°46 841°74
Sewer Dept:		3569.38	129.44	394.13		2995.78

COUNCIL FROCEEDINGS***VILLAGE-OF DEXTER***MEETING-MARCH--11--1965: man garage ma

a all the second of the second

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons, Sartin, Wilner and Wilson.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Layton.

The Police Commission meeting held March 6th was reported to the Council with the following notes:

That Officer Freemont Peterson will retire from the Dexter Police Dept. as of March 20, 1965. This is at Mr. Petersons request.

That an application has been received by the Police Commission to fill the vacancy left by Mr. Peterson. Said applicant shall be interviewed and the application will be reviewed.

That the 4 P.M. to Midnight Shift and the Midnight to 8 A.M. shift be alternated every two weeks.

Supt. of Public Works., Victor Sindlinger reported on the gasoline usage by the various Village Departments. Said Report is on file at the Office of the Clerk.

President Wall requested that Mr. Sindlinger get current estimates on completely resurfacing Grand Ave. from Baker Road to Broad Street.

There were no XXXXXXX reports from the Util ties Committee or the Village Expansion and Promotion Committee.

President Wall appointed Alfred Dettling Jr. as Chairman for the Water Treatment Committee and Willard P rsons as Chairman of the Budget Committee. Newly XXXXXX elected Trustee Arthur Klumpp will serve on the Budget Committee with Mr. Parsons.

Trustee Det tling reported on the Youth Club acti vities. The Council authorized payment of \$16.00 to the Dexter Youth Club to defray heating costs of the Club Building. This was on the recommendation of Trustee Dettling.

The following candidates for Village Offices voted on at the Village Election March, 8, 1965 were declared elected to daid Offi ce. Motion made by Parsons, supported by Layton. Carried.

The following resolution was presented by Trustee L, yton, supported by Trustee Dettling for adoption, and so adopted.

WHEREAS, Mr. William Sartin and Dr. Norman Wilner have retired from Pu blic Office in the servince as Trustees on the Village Council, and

WHEREAS, Mr. Sartin and Dr. Wilner have faithfully and efficiently served the citizens of the Village of Dexter during their terms in office,

BE IT RESOLVED, that on behalf of the Village of Dexter, we extend our sincere thanks and appreciation to Mr. Sartin and Dr. Wilner for their many hours given to Village Government and leadership to the Committees they served.

Signed: The Dexter Village Council William G. Wall President

COUNCEL PROCEEDINGS***VILLAGE. OF DEXTER***MEETING MARCH 11, 1965 (Cont)

The following amendment to the Village Taxi Ordinance was adopted on a motion by Dettling, supported by Parsons. Adoption was by unanimous vote.

AMENDMENT TO THE TAXI LICENSE ORDINANCE OF THE VILLAGE OF DEXTER, MICHIGAN:

Section I, paragraph 2:

The liability sums in this paragraph shall be amended as foldows:

\$ 25,000.00 on any one person

100,000.00 on any one accident

10,000.00 insurance, covering property damage

. Lings on the paper of general and the second of the contract of the contract

Section I, paragraph 5 shall be amended to read a s follows. It is further expressly provided that no owner or driver of a taxicab shall charge a greater sum for the use of a taxicab, within the Village, than in accordance with the following rates:

1-Mileage rates: Thirty-five cents (35ϕ) for the first one-fifth (1/5) mile or fraction thereof; five cents (5ϕ) for each additional one-fifth (1/5) mile or fraction thereof.

2-For each additional passenger, ten cents (10¢).

3 Naiting time: Ten cents (10¢) for each 3 minutes of waiting time or fraction thereof.

4-Hand baggage and parcels: Ten cents (10ϕ) for each piece of hand baggage or parcel in **EXECUTE** excess of two.

5-Trunks and foot lockers: One dollar (\$1.00) for each trunk or foot locker.

Section I, paragraph 6:

It shall be the duty of the Chief of Police or his deputies, to inspect, test and seal at least once in every six (6) months al 1 taxi-meters used on taxicabs.

Bills in the following amounts were so ordered paid on a motion by Det tling, supported by Parsons.

 General Fund:
 4197.40

 Fire Truck Fund:
 1400.00

 Water Dept:
 40.00

 Sewer Dept:
 4154.12

Note: An itemized account of the bills may be seen at he Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and Supported by Wilner that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER**** DETING MARCH 11, 1965 (Bills)

GENERAL FUND:	· ·	
Earl Doletzky	J.P. Fees	33,50
Henry Campbell	Jury Duty	3.00
Paul Armbruster	n	3.00
Louis Beson	Ħ	2.00
Justin Quinn	ti ·	3.00
Dorothy Hunawill	Ħ	3.00
Luclla Clark	11	3,00
Grace Quinn	tt	3.00
Leola Rose	11	3.00
William Edwards	\$1	2.00
George Kilbreath	11	2,00
Robert Hunawill	tt	3.00
	12	4.00
Robert Wiselcy State of Mich	License Plates	3,50
	Special Assessment	13.00
Mich Municipal League	J.P. Fees	40.70
Earl Doletzky	J.P. Fees	89.10
David Doig	Postage	13.00
U.S. Post Office	Budget item - Final	500.00
Doxter District Library		000.00
Washtonaw Asphalt Co.	Emp. Ins	100.05
Inter-State Assurance Co.	per contract	675.00
Root Rubbish	Sno-Removal	57.75
Ted Stienbach	Sno-Removal	20.80
David Sinclinger	DIOMICHOAST	20000
SANCE OF PROPERTY	Clerk	75.00
Harry G. Poters	Treasurer	25.00
Norma Lessor	Assessor	25.00
Lloyd Mull	President	8,00
C. Bruce Waggoner		160.00
William G. Wall	President	168.00
Alfred Dettling Jr.	Trustee	160.00
Floyd Layton	17	144.00
Willard Parsons	11	168.00
William Sartin.	1	168.00
Norman Wilner	0	176.00
Donald Wilson		
Clarence Hanselman	Bldgo Inspector	100.00
Dr. Wallace Kemp	Health Officer	
Lloyd Mull	Bd. of Review	20,00
Max Ziegler	n	
Reuban Gauss		20°00 20°00
Floyd Layton	Bd. of Registration	
William Sartin Donald Wilson	n	5.00
Harry C. Peters	Bd. of Election Commissioners	5.00 5.00
William G. Wall	4 DOS OF DESCRIPTION COMMITTEE FOREST	5.00
Norma Lesser	n	5.00
Dorothy Hunawill	Bd. of Canvassers	5.00
Reuban Gauss	ti	_
Norman Wilner	19	5.00
Sally Hurst	n	5.00
werening that is t	- 	5.00

COUNCIL PROCEEDINGS: WVILLAGE OF DEXTER: WEETING FARCH 11, 1965 (Bills - Cont)

Galbraith Gorman		Election Inspector	20,00
Munnis Kenny		n	20。00
Jane Thompson	•	11	20.00
Wilma Rector		11	20.00
Leola Rose	·	11	20,00
Irene Loggins FIRE TRUCK FUND:		11	20.00
Ross Tank Co. WATER DEPT:		Fire Truck Tank	1400.00
Harry G. Peters SEWER DEPT:		Salary	40.00
Citizens Savings	& Commercial Bank	Sewer Bond Principal Sewer Bond Interest Collection Fee	2000.00 2051.10 10.00
Clarence Phillips		Ioch Alpine Milage	48.00
Clarence Phillips		KENXIIIMEXX Ins. Benefit	• •
*****		warmynamenty Tite Deligit	10.02
Harry G. Peters		Salary	35.00
Totals:			

General Fund:	4197.40
Fire Truck Fund:	1400.00
Water Dept:	40,00
Sewer Dopt:	4154.12

Receipts:

	×
DRV Billings	102.45
Justice Court	470.30
Fire Contracts:	410000
Lima Township	563 .7 7
Scio Township	4722.59
Webster Township	1871.11
Dexter Township	1576.96
Ensurance Claim	351.54
Parking Meters	331.00
Traffic Fines	31.00
	J#900
Tptal	10020,72

20020,72

BANK RECONCILITATIONS ARCH 11, 1965:

General Fund: Balance per bank statement 3 PLUS Deposit	1 65		1587 0. 90 1576 . 96
LESS Outstanding checks LESS March Bills LESS Transfers Balance per books 3-11-65	5722.08 1617.00 7050.00	14389.08	3058.78
Fire Hall Bond Fund: No Activity Balance per books 3-11-65		3	1 188 .18
Fire Truck Fund: Balance per bank statement 3- LESS Outstanding Check Balance per books 3-11-55	-1-65	11,00,00	5209 _• 89 3809 _• 89
Water Receivibg Fund: Balance per bank statement 3- LESS Transfer to water op. For Balance per books 3-11-65		2000.00	4913。39 2913。39
Water Operating Fund: Balance per bank staement 3-1 PLUS Transfer from Water Rec. LESS Outstanding checks			476 - 44 2000 - 00
LESS March Bills	40.00	1217.21	1259.23
Balance per books 3-11-65 Water Bond Fund:			
No Activity Balance per books 3-11-65			486°48
Water Extension Fund: No Activity			
Balance per books 3-11-65		•	2187.53
Sewer Receiving Fund: Balance per bank statement 3- IESS Transfer to Sewer Op. Fu		3000.00	6839 .17
Balance per books 3-11-65		J 000000	3839.17
Sewer Op. Fund: Balance per bank stæment 3-1 PLUS Transfer from Sewer Rec. IESS Outstanding checks IESS March Bills		573 4 •56	կկ87。7կ 3000。00
Balance per books 3-11-65	000رر	2124+30	1753.18
Sewer Const. Fund: No Activity Balance per books 3-11-65			7020 07
	,		1039.27

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MARCH 22, 1965:

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Parsons, Sprout and Wilson. Trustee absent was Layton.

The minutes of ... the previous meeting were read and approved on a motion by Dettling, supported by Prsons.

The following Committee appointments made by President Wall were approved on a motion by Parsons, supported by Dettling.

STANDING COMMITTEES:

Budget Committee:

Willard Parsons - Chairman

Arthur Klumpp

Public Works (Excluding Utilities) Floyd Layton - Chairman

Edwin Sprout Donald Wilson

Utilities- Water & Sewer

Arthur Klumpp - Chairman

Willard Parsons

Fire Dept. Commission

Donald Wilson - Chairman

Floyd Layton

Police Commission

William G. Wall - Chairman

Alfred Dettling Willard Parsons

Youth Projects

Alfred Dettling - Chairman

Arthur Klumpp Donald Wilson

Village Promotion & Excansion

Edwin Sprout - Chairman

Floyd Layton Donald Wilson Norman Wilner

OTHER COMMITTEES * To be appointed as required:

Water Softner Project

Alfred Dettling - Chairman

Willard Parsons

Trustee Wilson reported on the activities of the Fire Dept. for the month of February.

Trustee Willard Parsons reported on the Police Commission meeting of Mrch 6, 1965 The appointment of Mr. Robert Hunawill as night patrolman for the Village was approved.

Trustee Dettling reported that the Firm of Miller, Canfield, Paddock and Stone, Bonding attorneys, were preparing application form s on behalf of the Village to the Michigan Municipal Finance Commission for the construction of the Water Treatment Plant.

Village Civil Defense Director, Victor Sindlinger, reported that on the first Saturday of each month that the fire siren would blow as a CD warning exercise. This exercise is being practiced throughout the nation.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MARCH 22, 1965 (Cont)

President Wall acknowledged to the Council, a letter from Mr. Vincent Noble, Peoples Party Chairman; "congratulations to the new members of the Village government and a pledge of cooperation in whatever capicity they may be able to serve."

Bills in the following amounts were presented for payment and were so ordered paid on a motion by P rsons, supported by Dettling. Carried.

Payroll: [Period ending 3-17-65)

Highway Dept:	645.24
Police Dept:	1433.96
Water Dept:	500.50
Sewer Dept:	900.40

Regular bills (Normal operations)

General Fund	1529.67
Fire Truck Fund	485.54
Water Dept.	1173.42
Sewer Dept:	784.28

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Klumpo and supported by Sprout that the meeting be adjourned. C_arried_{ullet}

Signed: Harry G. Peters

Clerk

Village of Dexter

HIGHWAY DEPT:		anagg	OAD	WITH TAX	INS	NET
NAME	DATE	GROSS	QAB .	13°60	7140	50.54
Vic Sindlinger	2-24	69.46	5.02	8,60		12.28
S.T. Wheeler	\$?	24.00	3.12	7.80		53.30
Ellis Green	11	64.00	2.90	1,000		7.20
Henry Kopinski	"	7.20	£ 00	72.00	10.83	39.71
Vic Sindlinger	<u>5</u> −3	69.46	5.02	13.90	5.22	25.40
S.T. Wheeler	11	46.00	3.88	11.50 12.20	9.76	2 1 .89
Ellis Green	11	48.00	4.15		9010	27.08
Henry Kopinski	11	37.80	2.22	8.50		50254
Vic Sindlinger	3 -1 0	69.46	5.02	13,90		27.26
S.T. Wheeler	n 	40.00	3,34	9.40		26.15
Ellis Green	11	40.00	3.55	10.30		19.24
Henry Kopinski	1	36,00	3.46	13.30		50.54
Vic Sindlinger	3- -17	69°fi	5.02	13.90		13.00
S.T. Wheeler	\$1	13.00				6.00
Ellis Green	fi.	6,00				
Henry Kopinski	2	, 5°40		•		5.40
		(15 01	46.70	137.20	25.81	435.53
Totals		645.24	. 40° (О	101020	27002	رره رب
POLICE DEPT:			_		5 5 5 1	T00 00
Robert Taylor	3-1	210.00	8.71	18.70	13.36	199.23
Robert Wiseley	tr	215.00	7.80	18.40		188.80
Freemont Peterson	12	125.00	7.80	22, 30	10.86	174.04
Nolan Lee	11	45.24	1.64	6.33		37.27
Robert Picske	13	13。92	ە50	1 .95	•	11.47
Robert Smiley	17	17.40	63ء	2.44		14.33
Edwo Monahan	1\$	17.40	₆ 63			16.77
Robert Taylor	315	240.00	8.71	18.70		212.59
Robert Wiseley	A	215,00	7.80	18.40		188.80
Freemont Peterson	Tł .	215.00	7.80	22.30		184.90
•		at no of	52.02	129.52	21, 22	1288.20
Totals		1433.96	22.02	227072	ent our	1-0000
WATER DEPT:		_				1.7.00
Vic Sindlinger	2 9 24	41.00				41.00
S.T. Wheeler	£2	24°00	•			24.00
Ellis Green	ta	8,00				8.00
Hery Kopinski	13	12.60				12.60
Vic Sindlin ger	3~3	41.00				41.00
S.T. Wheeler	13	45.00				45.00
Ellis Græn	tt	30,50				30.50
Henry Kopinski	11	10.80				10.80
Vic Sindlinger	3-10	42.00				11.00
S.T. Wheeler	18	26,00			•	26,00
Ellis Green	tt	28,00			•	28.00
Henry Kopinski	11	19,80				19.80
Vic Sindlinger	3-17	71°00		^		17.00
S.T. Wheeler	11	54.00	3.23	8.90		41.87
XXXXXXXXXXXXXXXX	XXXXXXX		XXXXXXXXX	** 0-		Lo El
Ellis Green	n	58,00	3.66	10.80		43.54
Henry Kopinski	11	19.80	1.63	6.40		11.77
Totals		500,50	8,52	26.10		465.88
u v cumu .						

COUNCIL MEETING *** MARCH 22, 1965 (Payroll - Cont)

SEWER DEPT:					
NAME	DATE	GROSS	QAB	WITH TAX	IND NET
Vic Sindlinger	2-24	28.00		-C	28,00
S.T. Wheeler	17	38,00		•	38°00
Ellis Green	H.	8,00			8 .00
Henry Kopinski	12	23.40	1.57	6.10	15.73
Clarence Fhillips	19	120,00		17.40	98.25
Vic Sindlinger	3∞3	28,00			28.00
S.T. Wheeler	48	1 6.00			16.00
Ellis Groen	12	36,00			36.00
Henry Kopinski	ti	12.60			12.60
Clarence Phillips	Iŧ	00،00 تا	4.35	17.40	98.25
Vic Sindlinger	310	28,00			28.00
S.T. Wheeler	13	26.00			26,00
Ellis Green	13	30,00			30,00
Henry Kopinski	H	39,60			39.60
Clarence Phillips	13	120.00	4.35	17.40	98.25
Vic Sindlinger	3-17	28,00			28.00
S.T. Wheeler	11	22,00			22,00
Ellis Green	19	37،00			37,000
Henry Kopinski	II.	19.80			19.80
Clarence Phillips	11	120,00	4.35	17.40	98.25
Totals	,	900.40	18.97	75.70	805.73
COMBINED TOTALS:					
Highway Dept:		645.24	46.70	137.20	25.81 435.53
Police Dept:		1433.96	52.02	129.52	24.22 1228.20
Water Dept:		500,50	8,52	26.10	465.88
Sewer Dept:		900.10	18.97	75.70	805.73
Totals		3480.10	126.21	368.52	50.03 2935.34

COUNCIL PROCEEDINGS *** VILLAGE OF DEXTER*** PETING Farch 22, 1965 (Bills)

	•	
GENERAL FUND:		
Dexter Youth Club	Heat-Club House	16.00
Evolyn Sindlinger	Cl. Election Cu rtains	2.00
Ted Steinbach	Sno-Removal	29.75
Lel and N. Barrett	Sno-Removal	322.56
%4%44%		J
Norma Lesser	Ereasurers Phone	25.32
Ann Arbor Bank	Deposit Box Ren t	17.60
Dexter Welding Shop	Service	24.50
Edwin Stacey	Trucking etc	12,00
Dexter Co-op	M & S	3.04
Assc Truck Lines	Freight	7.58
L O'Dess Steephe Jacks	Repair Flagpole	76.00
Norra Gulf Sarvice	Service -DFW & Police	23.90
Alfred Gross Inc	Service-DFW & Police	82.78
Hackney Hardware	M & S	56.19
Detroit Edison	Lites-Police	3.71
Sun Oil Co.	Gas	1.50
Marathen 011 Co.	Cas	2.00
Gulf Oil Co.	Bas	8,68
Dexter Body Shop	Service- POLICE & CD	21,00
Peters Grecery	Batteries-Police	8.64
Frank Grohs Chevrolet	Service-Police	114.25
Detroit Edison Co.	Lites- Council Room	19.32
Mich Con Gas Co.	Heat-Council Room	51.63
Debroit Edison Co.	Lites-FH	128,14
Culligan Soft Water Seevice	Service-FH	16.15
Detroit Edison Co.	Street Lighting	408,64
Del Chemical Corp	M & S - CD	32'.79
Harry G. Peters	Rent-Feb	75.00
FIRE TRUCK FUND:		
Alford LaVelli	M & S- Truck 506	26.08
Browns Welding	Welding-Truck 506	175.00
Albert Wo Morris	EqpTruck 506	284.46
WATER DEFT:		
Vic Sindlinger	Postage	6 ,0 0
HH-XH-XX		
Harry G. Peters	Rent-Feb	5.00
Detroit Edison Co.	Power	. 1 88 .26
Mich Bell Co.	Channel Service	9.75
Stacey Trucking Cor	Service	42.00
Mayer-Schairer Co.	Supplies	3 .51
Industr al Chemicals Inc	Water Treatment	12.58
Mueller Co.	M & S	29,00
Industrial Chemicals	Water Treatment	731.57
Standard Oil Co.	Fuel Oil	51.99
Huron Farm Supply	Service	31.01
Dexter Gravel Co.	Gravel	68.75
SEVER DEFT:		
Mich Con Gas Co.	Heat	62.35
Detroit Edison Co.	Service	121.74
Mich Bell Phone Co.	Service	13.05
Fox Tent & Awning Co.	Curtains	25.00
Staceys Trucking	Service	90.00
Wallace & Tiernan	Orifice & Scale	50.70
Pennsalt Chemicals	Chlorine	250.00

COUNCIL PROCEEDINGS WAVII AGE OF DEXTER* WATERING MARCH 11, 1965 (Bills-Cont)

68.75 97.68 5.01

SEWER DEPT:		
Dexter Gravel Co.	Gravel	
Huron Farm Supply	Service	
Hackney Hardware	M & S	
•		
Totals:		
General Fund:	1529.67	
Fire Truck Fund:	485.54	
Water Dept:	1173.42	
Sewer Dept:	784.28	>

OUTSTANDING BILLS NOW DUE:		
Mich Bell Co	16.85	
The J.H. Shults Co.	9.12	
Mich Bell Co.	12.88	
Stacey Trucking .	583.50	
Ann Arber Implement Co	29.75	
Schlenker Hardware	.36°00	•
Morton Salt	512.00	
Washtenaw Asphalt Co.	181.56	
Standard Oil Co.	494.39	
Standard Oil Co.	29.13	
Root Spring Scrapper	52.00	
Mich Bell Co.	14.35	
Sinclair Refining Co	72.70	
Donald S. LaVigne	20.63	
AA Cleaning Supply	6.25	
Standard Oil Co.	384.73	
Jewal Electric	68.82	
Mich Chandeleir	27.28	
Mich Bell	57.85	
Newlin Engineer	10.12	
Automobile Eqp Co.	20.39	
Homelite	52.60	
Spears Fire Protection	8.60	
John Bean Division	40.80	
Auto Parts Co.	11.69	
Mich Bell	12,40	
m.s. a	0766 20	
Total	2766。39	
	•	

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Klumpp, Parsons, Sprout and Wilson.

The minutes of the previous meeting (3-22-65) were read and approved on a motion by Klumpp supported by Dettling.

Mr. Richard Geiger, representing St. Joseph Home School Council, requested that Third Street from Dover Street to Edison Street be blocked off from 11:30 A.M. until 12:45 P.M. on school days so that it may be used as a plyground. This request was refered to the Public Works Committee and Police Chief Robert Taylor. They are to make thier recommendations within a week.

Mr. Henry Smith, Captain of the Auxiliary Police was present and reported the following to the Council:

- 1-That the Auxialry Police consists of seven (7) men.
- 2-That a new program and an inventory system of uniforms and equipment has been started.
- 3-The need for Village support of thier program. The sum of \$200.00 has been requested.

 (This request will be referred to the Budget Committee for consideration.)

Mr. Tony Perfect was presentalong with 3 U of M students, Tim Cahpola, Mike Prochaska and William Newcomb Presented to the Council thier version of what the Dexter business area might look like after promotion and revamping program for this area. Among suggestions were changes in traffic flow and parking and possibly a mall. It is hoped that these plans may be shown in Dexter during Michigan Week

Mr. Clyde Bennett of Ann Arbor, was refered to the Village Building Inspector in regards to the building of a 4 family apartment on Forest Ave, between Baker and Hudson Streets.

Mr. Lloyd Mull, Village Assessor, presented the following Village Tax Roll for 1965:

Assessed Valuation	Real Property Personal Property	\$ 1,787,390.00 374,350.00
	Total	2,161,740.00
Tax Levy (15 mills)	Real Property Personal Property	26,810.85 5,615.25
	Total	32,426.10

It was moved by Dettling and supported by P_a rsons that the Tax Roll as presented be accepted. Motion carried.

COUNCIL PROCEEDINGS WVILLAGE OF DEXTER WEETING A PRIL 12, 1965 (Cont)

It was moved by Dettling and supported KNXXX by Parsons that the tax spread be made as follows and that the collection dates be July 1, 1965 to October 4, 1965. Motion carried.

General Find for normal operations \$ 30,226.10

Debt Service - Fire Hall 2,200.00

Total 32426.10

XXXXXXX

Trustee Wilson reported on the Fire Department operations for the month of March 1965.

Trustee Parsons reported on the Police Commission meeting of April 10, 1965. Police Chief Robert Taylor to present proposed ordinances and changes to the Police Committee.

Trustee Wilson reported on the Traffic Island and recommended that it be made a permanent installation. It is estimated that this can be done at a cost of \$150.00. It was moved by Parsons and supported by Wilson that this be done. Motion carried. The island will be a curb type island with either seeding or plantings in the center.

The following Village Appointments made by President Wall, were approved on a motion by Dettling, supported by Parsons. Carried.

President Pro-Tem
Health Officer
Building Inspector
Chief of Police &
Director of Public Safety
Street Administrator
Civil Defense Director (Village)
Fire Chief
Village Attorney
Area Library Board
Civil Defense Director - Zone 5

(Approved in conjunction with Scio, Dexter & Webster Townships)
Civil Defense Contingent Council:

President Trustees Alfred Dettling Jr. Dr. Wallace R. Kemp Clarence Hanselman

Robert Taylor
Victor Sindlinger
Victor Sindlinger
Alferd LaValli
Roscoe P. Bonisteel Jr.
Mrs. J.C. Huston
Captain Miller
Webster Townships)

Malcolm Blakely Leonard Socks Ernst Elsasser Chris Hanselman Charles Hurst Richard Fischer Frank Ames

It was moved by Parsons and supported by Layton that the Firm of Curtis, Bailey and Sposito, Certified Public Accountants, be authorized to make the annual Village audit. Motion carried.

Bills in the gollowing amounts were presented for payment and were so ordered paid on a motion by Parsons, supported by Dettling. Carried.

General Fund: 1017.55 Water Dept: 339.49 Sewer Dept: 253.72

Note: An itemized bill may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Layton and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

COUNCIL PROCEEDINGS *** VILLAGE OF DEXTER *** MEETING APRIL 12, 1965 (Bills)

	4	•
GENERAL FUND:	Snow Removal	17.50
Paul Ulrich	Snow Removal	52.00
Henry Kopinski		675.00
Root Rubbish	Per Contract	100.05
Inter-State Assurance Co.	Emp. Insurance	
Washtenaw County Sherrif School	Police School	54.00
U.S. Post Office	Postage-Police	5.00
******	03 1	መሮ ብር
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Harry G. Peters	Rent	15.00
U.S. Post Office	Postage-Assessor	4.00
WATER DEPT:		
Robert Stacey	Tank Repairs-Ice Storm	10.50

Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	361.95
Water & Sewage Works	Subscription	5.00
Washtenaw Asphalt Co.	Cold P _a tch	117.04
Harry G. Peters	Rent a	5.00
SEWER DEPT:		_
Clarence Phillips	Loch Alpine Mileage	62 .0 0
Clarence Phillips	Ins. Benefit	10.02

Harry G. Peters	Salary .	35.00
Detroit Edison Co.	Power	90。68
Mich Bell Co.	Phone	10.85
Dexter Welding Shop	E & S	8.00
Arbor Springs Water Co.	Supplies	3.00
D & C Plumbing Co.	Supplies	10.54
Wallace & Tiernan Co.	Supplies	10.30
Eberbach & Son Co.	Supplies	13.33
		

Totals:

General Fund:	1017.55
Water Depts	339.49
Sewer Dept:	253.72

Receipts:

Refuse Collections	1464.45
Parking Meters Parking Fines	421.07 42.75
Alfred Gross Inc. (Car)	900.00
Gas Tax Refund	130.92
Justice Court	55.00
Total	3014.19
Water & Sewer	31,58.06

COUNC L MEETING***APRIL 12, 1965****BANK RECONCILLIATIONS:

·	OFFICE A	
GENERAL FUND: Balance per bank statement - h-1-65 PLUS Deposit LESS Outstanding checks 3158.17 LESS April Bills 144.00 Balance per books-4-12-65	3302.17	3835.42 955.00 1488.25
FIRE HALL BOND FUND: Balance per bank statement 4-1-65 Paid Bond Interest 408.75 Balance per books - 4-12-65		1188.18 779.43
FIRE TRUCK FUND: No Activity Balance per books - 1,212-65		3324.35
WATER RECEI ING FUND: Balance per bank statement— 4-1-65 PLUS deposit Balance per books — 4-12-65		1360.86 584.32 1945.18
WATER OPERATING FUND: Balance per bank statement 4-1-65 LESS Outstanding checks 1298.12 LESS April Fills 328.99 Balance per books 4-12-65	1627.11	1855 .12 228 .01
WATER BOND FUND: Balance per bank statement 3-3-65 Paid Eond Interset 220.00 Balance per books 4-12-65		486 .4 8
WATER EXTENSION FUND: No Activity Balance per books 4-12-65		2187.53
SEWER RECEIVING FUND: Balance per bank staement 4-1-65 PLUS deposit LESS Transfer to Sewer Op Fund Balance per books- 4-12-65	2000,00	605.76 2873.74 1479.50
SEWER OPERATING FUND: Balance per bank statement 4-1-65 PLUS Transfer from Sewer Rec Fund LESS Outstanding checks 1126.59		893 .0 7 2000 . 00
LESS April Bills 262.65 Balance per books 4-12-65	1 389 . 24	1503.8 3
SEWER CONSTRUCTION FUND: No Activity Balance per books 4-12-65		1039.27

The meeting was called to order by President Pro-Tem Bettling, who presided until the arrival of President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons and Wilson. Trustee absent was Sprout.

The minutes of the previous meeting were read and approved on a motion by Wilson, supported by Parsons.

Mr. Donald McIntyre, Chairman for Michigan Week, advised the Council that a full program is being planned for Dexter for Michigan Week. The Council authorized the covering of Parking Meters on May 21st, Heritage Day, as special events and sales are being planned in the business area that day.

The Council advised Mr. Kenneth Cavanaigh, that he may begin operations of his Taxi cab service in the Village as soon as a certificate of insurance covering, same, is presented to the Clerk.

Fire Chief LaValli, reported to the Council on a resolution pertaining to Fire Coverage Insurance rates and the possible reduction of rates for c ertain areas so covered by the Dexter Fire Dept. This resolution was discussed by the Council and on a motion by Parsons, supported by Klumpp was so adopted. Said resolution to be made part of this meeting and filed with the Village Clerk. (This resolution may be seen at the Office of the Clerk on request.)

Trustee Layton reported on estimated costs of sidewalk construction to the Wylie School. T_h ese estimates be based on construction in the Village limits only.

A recent request by Mr. Richard Geiger, representing St. Joseph Home School Council, in regards to the blocking off of Third Street from Edison Street to Dover Street, during the noon period so that it could be used as a playground was denied. It was noted that part of Dover Street is now being used in this manner, and that other chasings would deter proper traffic flow.

Trustees Klumpp and Parsons, of the Utilities Committee, reported on thier meeting with Mr. Clarence Phillips in regards to the Sewage Treatment Plant and its operation.

The week of May 10 thru May 14th was proclaimed as Clean-up Week in Dexter.

The annual Village report was discussed at this time. Said report presented to the Council by the Clerk. It was also noted that the annual amdit of the Village will be started in May by the Firm of Curtis, Bailey & Sposito of Ann Arbor.

Bills in the following amounts were presented for payment and were so ,ordered paid on a motion by Wilson, supported by $P_a rsons_{\bullet}$ $C_a rried_{\bullet}$

Payroll: Highway Dept: 772.30 - Police Dept: 2097.88 - Water Dept: 584.00 Sewer Dept: 1085.80 - General Fund; (Normal operations) 2766.39

Note: An itemized KXX amount of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by L yton and supported by Dettling that the meeting be adjourned. Crried.

Signed: Harry G. Peters Clerk Village of Dexter

MICHIGAN INSPECTION BUREAU 4000 CADILLAC TOWER DETROIT, MICHIGAN

RESOLUTION NO. 2

* * * * * * * * * * * * * * *

BY THE CITY (OR VILLAGE) COMMISSION (OR COUNCIL):
BE IT RESOLVED that the City (or Village) of
hereby agrees to furnish fire service to the territory
Dexter-Scio-Webster and Lima embraced within the (Township, or District) of,
it being expressly understood and agreed that such fire department response
is binding upon the City (or Village) of
at all times except in the event that the fire department is unable to respond
for reasons beyond its control;
AND BE IT FURTHER RESOLVED that the City (or Village) of
shall provide for response to
fire calls within the (Township, or District) of Dexter-Scio-Lima and Webster
with fire apparatus having a minimum of 500 gallons
per minute pumping capacity and at least four firemen and that the fire
department will respond to such fire calls without delay and under the
same conditions as to fire alarms within the City (or Village) limits;
AND BE IT FURTHER RESOLVED that inasmuch as a reduction in
fire insurance rates on certain properties outside the incorporated limits
is recognized in connection with and on account of the above described
response to fire calls, should this resolution be rescinded, the City
(or Village) clerk is hereby instructed to notify the Michigan Inspection

Bureau.

NAME Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger S.T. Wheeler Ellis Green Vic Sindlinger S.T. Wheeler Ellis Green Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski	DATE 3-24 " 3-31 " 4-7 " 14-14 " 14-21	0ROSS 69.46 37.00 23.00 3.60 69.46 40.00 36.00 12.60 69.46 42.00 28.00 69.46 36.00 34.00	3.23 3.23 5.02 2.90 3.77 2.22 5.02 2.90 3.55 1.11 5.02 2.90 3.55 5.02 3.12	WITH TAX 13.90 8.90 8.90 7.80 10.80 8.50 13.90 7.80 10.30 13.90 7.80 10.30 13.90 7.80 7.80	INS 10.83 5.22 9.76	NET 50.54 24.87 10.87 3.60 50.54 69.30 12.68 39.71 24.08 12.39 50.54 31.30 14.15 50.54 24.28 23.30
TOTALS		772.30	60.48	171.30	25.81	514.71
POLICE DEPT: Freemont Peterson Robert Taylor Robert Wiseley Robert Hunawill Nolan Lee Robert Pieske Robert Smiley Harry Kipfmiller Edward Monahan Robert Taylor Robert Wiselry Robert Taylor Robert Taylor Robert Wisley	3-20 4-1 " " " 1-15	357.28 240.00 215.00 145.84 62.64 55.68 17.40 40.02 40.02 240.00 215.00 215.00 199.44 54.56	12.93 8.71 7.80 5.26 2.26 2.02 .63 1.45 1.45 8.71 7.80 7.80 7.80	34.20 18.70 18.40 12.70 8.70 8.10 2.44 5.60 18.40 22.30 12.20	13.36	310.05 199.23 188.80 127.88 51.68 45.56 14.33 32.97 38.57 212.59 188.80 184.90 180.00 52.58
Totals		2097.88	76.04	180.54	13.36]	
WATER DEPT: Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger Ellis Green Henry Kopinski Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski	3-24 n 3-31 n 4-7 n	41.00 38.00 52.00 23.40 41.00 56.00 16.20 41.00 21.00 42.00	1.57	6.10		41.00 38.00 52.00 15.73 41.00 56.00 16.20 41.00 24.00 42.00 7.20

WATER DEPT: (Cont) NAME Vic Sindlinger S.T. Wheeler Ellis Green Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski	DATE 4-24 0 4-21 0	cnoss 11.00 20.00 36.00 11.00 26.00 22.00 16.20	QAB	WITH. TAX	INS NET 41.00 20.00 36.00 41.00 26.00 22.00 10.43
Totals		584.00	2.74	10.70	570.56
SEWER DEPT: Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips Nancy Aiken Vic Sindlinger S.T Wheeler Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger S.T Wheeler Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips	3-24 11 13-31 11 14-7 11 14-12 14 11 11 11 11 11 11 11 11	28.00 14.00 14.00 16.20 120.00 28.00 21.60 120.00 16.00 20.00 10.80 120.00 84.00 28.00 18.00 34.00 28.00 28.00 28.00 28.00	4.35 4.35 3.05 4.35	17.40 17.40 2.02 17.40	28.00 14.00 16.20 98.35 28.00 21.60 98.25 28.00 16.00 20.00 10.80 98.25 28.00 11.86 98.25 28.00 24.00 24.00 24.00
Totals		1085.80	25.32	89,02	971.46

Highway Dept : Police Dept: Wattr Dept: Sewer Dept:		772 .30 209 7. 88 584.00 1085.80	76.04 2.74	171.30 180.54 10.70 89.02	25.81 5 14.71 13.36 1827.94 57 0.5 6 9 71. 46
Tot _a ls		4539.98	1 64.58	452.56	39 .1 7 3884.67

Outstanding bills due March 22, 1965 that are being presented for payment as of this date:

		•
GENERAL FUND:		
Mich Bell Co.	Clerks Phone	16.85
The J.H. Shults Co.	Election supplies	•
Mich Bell Co.	DFW Phone	9.12
Stacey Trucking	Snow Removal	12.88
Ann Arcor Implement Co.	Equipment service	583.50
Schlenker Hardware	DFW & Fire Hall Mat erials	29.27
Morton Salt Co.	Salt	36.00
Washtenaw Asphalt Co.	Cold Patch	512.00
Standard Oil Co.	Case Oil	181.56
Standard Oil Co. Standard Oil Co.	Gas	494.39
Root Spring Scrapper	Grader blades	29.13
Mich Bell Co.	Police Phone	52.00KZKKXKX
men m tel m ma a	Gas	14.35
Donald S. LaVigne	M & S - Police	72.70
A 5 4 00 '		20 <u>.</u> 63
Standard Oil Co.	Supplies-FH	6,25
Jewel Electric Products	Heat-FH	384.73
Mich Chandelier Co.	Lites-FH	68.82
*** * ** ***	Mdse-FH	27.28
~	Phones-FD	57.85
Newlin Eng & Sales	M & S -FD	10.12
The Automobile Equip Co. Romelite	M & S —FD	20,39
	M & S FD	52.60
Spears Fire Protection Service		8,60
John Bean Division	M&S=FD	40°80
Auto Parts Co. Inc	I&S_FD	11.69
Mich Bell Co.	CD Phone	12,40

Total

2766.39

ANNUAL REPORT

VILLAGE OF DEXTER, MICHIGAN

FISCAL YEAR

MARCH 1, 1964 -FEBRUARY 28, 1965

Submitted by:

dam Attu Harry G. Peters Clerk

Transfers:
Water Rec. Fund: Salary & Tax Adj. 2,545.20
Sewer Rec Fund: Salary & Tax Adj. 2,070.83
Fire Truck Fund: Account Adj. 252.22 4,868.25
Total Receipts: 121,122.60

Total cash available

129,099.51

7,976.91

Disbursements:

Administration: Salaries Insurance Election Expense Printing & Postage Phone Michigan Week Expense Michigan Municipal League Summer Playground Audit Justice Fees Dexter Youth Club Jury Duty Sundry Payments to:	2,342.00 3,265.72 203.62 49.00 205.14 246.82 346.82 346.82 147.00 500.00 616.15 63.80 58.00 147.27	
Employees Ins. OASI	724.62 1,770.49	10,539.63
Highway Department: Wages-Regular Wages-Extra Sand & Salt Summer Chloride Winter.Chloride Cold Fatch Gravel Snow Removal Street Paint Tile & Pipe Signs Parking Moter Repairs Equipment Repairs Equipment Repairs Equipment Sidewalk Repairs Parks & Plantings Tree Service Equipment Rental Bulldozing- Etc Sundry DFW Fhone Street Improvements Police Dept:	6,039.59 1,439.63 2,439.63 607.50 9.25 69.44 278.20 702.50 597.24 488.47 207.70 101.29 557.51 939.51 485.00 438.78 416.15 447.50 22.50 368.50 1,293.44 9,711.32	26 ₃ 023 ₀ 46
Salaries-Regular Salaries-Extra Vacation Replacement Uniform Allowance Utilities-Heat, Lights & Phone Gas, Oil, Etc Car Maintainence New Car Sundry Aux. Police	16,080.00 2,489.33 391.50 584.25 303.56 2,504.82 445.56 1,350.00 533.06 55.50	24 ₈ 737.58

Library: Budget item-Dexter District	Library 2,000,00		
Salaries	100.00		:
Cleaning	23,00		
Lights	28,27		
Heat	148.18		
Materials & Supplies	80.32	0 270 98	
EGOGY TOTO OF DODOTTED	00832	2 . 379 .77	
Fire Hall Building:		,	
Janitor Service	560,20		
Soft Water Service		•	
	95.40	•	
Lights	555.99		
Maintainence	506.03	·	
Water & Sewer	89.29		
Heat	1,410,72		
Cleaning supplies	199.30		
Sundry	339.06	3 , 755 , 99	
Titue To an I would	•	•	
Fire Department:		•	
Wages	11,290.00		
Phone	638,97		
Materials & Supplies	470.64		
Gas, Oil, Etc	920.54		
Equipment service	947.46		
Phone answering service	365.00		
Equipment	502,74		
Sundry	401,82		•
Fire Truck Fund		00 602 00	
Fire fruck rund	5,155,00	20,691.87	
Other:			
Hydrant Rental	2,700,00		
Public Lighting	4,818.43		•
Bond Retirement	2,900,00		
Civil Defense			
	1,212,79		
Refuse Collections	7,900,00		
Loan Repayment	9,000,00		
Interest on Loan	122,25		
Sundry	656,13	'	
Witholding tax	1,926.32	92,235,92	
Total disbursements		<i>t</i>	
same are set setting		119,364,22	
Balance February 28, 1965			9,735,29
• • •			79177567

Fire Truck Fund: Balance March 1, 1964 Receipts: By Transfer from General Fund- Village share-1963 Village share-1965 Lima Township Webster Township Scio Township	805.00 750.00 450.00 650.00 2,500.00		4,782.88
Total receipts		5,155.00	
Total cash available			9,937.88
Disbursements- Jeep Truck #503 New Tank Truck	852 . 69 5 ₃ 527 . 52		
Total Disbursements		6,380,21	
Balance February 28, 1965			3,557.67
Note: Dexter Township share of	\$650.00 for 1965	is still due th	is fund.
Fire Hall Bond Fund:			. •
Balance March 1, 1964 Receipts: Transfer from General Fund		2,900,00	1,160,68
Total cash available		•	4,060.68
Disbursements: Paid on bond principal Paid on bond interest	2,000.00 872,50		
Total disbursements		2,872.50	
Balance February 28, 1965	·		1,188.18

		•	
Water Receiving Fund: Balance March 1, 1964 Receipts Water Billings Water Deposits Taps and sundry billings Tax billings	18,282.46 460.00 153.82 244.55	,	9 ₂ 309 .7 8
Hydrant rental	2,700,00	• .	
Total receipts		21,840.83	·
Total cash available			31,150,61
Disbursements-			
Transfers to- Water Operating Fund Water Bond Fund General Fund-Salary & tax adj. Sewer Receiving Fund-Acct. Adj.	23,000,00 3,000,00 2,545,20 552,53		
Total disbursements		29,097.73	
Balance February 28, 1965			2,052.88
Water Operating Fund: Balance March 1, 1964 Receipts— Transfers from Water Receivibg F	ſwd⊶		1,243.45
	23,000,00		
Total cash available			24,243.45
Dishursements: Wages Administration Materials and supplies Power & Utilities Water Treatment Meters & Parts Heat Equipment repairs & Rental Gravel & Cold Patch Pump repairs Share, Compresser Truck Water Tank-Inspection & Specific	4,991.52 612.06 1,619.93 2,648.65 3,893.62 1,323.85 104.14 472.90 542.46 4,124.35 828.86 ations- 614,49 925.29		
Total Disbursements		22,702,12	
Balance February 28, 1965			1,541.33

Water Bond Fund:

Balance Merch 1, 1964 Receipts- Transfers from Water Receiving Fun	d	3,000,00	2,036,48
Total cash available			5,036.48
Disbursements: Paid on bond principal Paid on bond interest	4,000,00 550,00	,	
Total disbursements		4,550.00	
Balance February 28, 1965			486.48
Water Extension & Replacement Fund	.		
Balance March 1, 1964			2,187.53
No activity during year	-		
Balance February 28, 1965			2,187.53

Sower Receiving Fund: Balance M rch 1, 1961; Receipts:	6 _e 858 _e 82	
Sewer Billings(Inc. Acct. Adj) 26,560.05 Loch Alpine 951.71	,	
Total receipts	27,511.77	
Total cash available	34,370.59	
Disbursements: Transfers to: Sewer Operating Fund: Operating 22,700.00 Bonds & Interest 6,122.20 General Fund-Payroll & tax adj. 2,070.83		
Total disbursements:	30,893.03	
Balance February 28, 1965	3,477,56	
SEWER Operating Fund: Balance March 1, 1964 Receipts: Transfers from Sewer Receiving Fund: Operating 22,700,00	794.80	
Bonds & Interest 6,122,20 Total receipts	28,822,20	
Total cash available	29,617.00	
Disbursements: Wages 9,393.56 Administration 545.00 Materials & Supplies 2,181.82 Power & Utilities 1,185.07 Materials & Supplies-Disposal Plant 661.03 Cleaning Mains 1,348.25 Chlorine 1,850.00 Grading, etc - Disposal Plant 1,239.50 Gravel & Cold Fatch 617.51 Equipment repairs & Rental 114.07 Fence-Disposal Plant 1,267.40 Share-Air Compresser Truck 287.85 Sundry 183.70 Loch Alpine Milage - Phillips 650.90 Insurance Benefit-Phillips 120.24 Bond Acct: Paid on principal 2,000.00 Paid on interest 4,102.20		
Collection fees 20.00 Total disbursements Balance February 28, 1965	27,768.10 1,848.90	
Sewer Construction Fund: Balance March 1, 1964 Disbursement:	4, 039 , 27	
Plant Construction - Finel Balance February 28, 1965	3,000,00 1,039,27	

COUNCIL PROCEEDINGS**VILLAGE OF DEXTER**MEETING MAM 10, 1965:

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Lay ton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Parsons.

Col. G. Miller, Civil Defense Director for Washtenaw County, was present and discussed with the Council the part that local Governments can take in the operation of Civil Defense programs in thier own communities. Particulary discussed at this time was the part local Civil Defense units play in tornado control. Capt. John Miller, Director of Civil Defense for Zone 5 was also present at this meeting.

Trustee Wilson reported on the activities of the Fire Dept. for the month of April.

Trustee Parsons reported on the Police Commission meeting held M y 8, 1965.

Trustee Layton, Public Works Committee, reported that he has contacted Supt. of Schools, Mr. Nick Ianni, in regards to participation in a sidewalk program to the new Wylie School. A reply from the School was not given at this time.

The purchase of a new lawn mower, a riding type, was authorized by the Council, for the Public Works Dept. The need for more equipment of this type is due to the increase of park areas in the Village and the maintainence of same. Authorization for the purchase of the new mower was given on a motion by P rsons, supported by Klumpp. Motion carried.

Victor Sindlinger, Supt. of Public Works, reported the gas consumption for the Village equipment for the month of April. Mr. Sindlinger also reported that the Jaycettes are going to furnish plantings for the proposed Traffic Island, and that the Council Room (Obd Library) will be painted by the Junior Chamber of Commerce members.

Mr. Al Samborn, President of the Chamber of Commerce, reported to the Council that the the parking lot behind the stores on Main Street is becoming an obligation larger than they will be able to continue. This lot was promoted through the Chamber of Commerce and participating merchants. The Village maintains, lights and patrols the parking lot. Mr. Samborn stated that he felt it necessary to inform the Council of the problem and requested that possible action by the Council could be taken. Mr. David Hosmer and Dr. Norman Wilner were also present with Mr. Samborn. Mr. Samborn was assured by President Wall that this request would be considered.

It was noted by President Wall that a new Committee has been named and appointed to supplement and help the Council Committee on Village Expansion and Promotion. This Committee are persons other than those serving on the Council, and in thier various professions it is expected that answers and solutions to questions of annexation and the evaluation of same can be properly XNXX presented to the people in the area involved.

Trustee Dettling reported on the Water Treatment Program and its progress. Mr. Dettlings report included the meeting with Mr. $R_{\rm a}y$ Smit of the Engineering firm of Ayres, Lewis, Norris and May.

The Public Hearing for the Village Budget for 1965 will be held Monday May 24th at 7:30 P.M. at the Council Room. The Clerk was so authorized to advertise same.

COUNCIL PROCEEDINGS***VILLACE OF DEXTER***MEETING MAY 10, 1965 (Cont)

A petition was presented to the Council by Mr. Art hur Lovell in regards to the Traffic Island on Main Street, said petition signed by 33 persons, requested the Council to reconsider the placing of a permanent island there. The petition is against such an island. It was moved by Klumpp amd supported by Parsons that in view of said petition, that an open discussion be held at the meeting of May 24th in regards to same and that interested persons be heard in consideration of this island. Motion carried.

A request by the Dexter Kiwanis Club to hold an Ice Cream Social in the Village Park at Central and M in Streets on July 1-2-3 and August 26-27-28 in conjunction with Special events of the downtown merchants was granted.

It was moved by Dettling and supported by P rsons that the Clerk be instructed and authorized to advertise for bids for the collection of garbage and trash within the Village limits. Said bids to be opened at the Council meeting May 24, 1965. Motion carried. (The present contract is expiring)

Bills in the following amounts were presented and so ordered paid on a motion by Parsons, supported by Dettling. Carried.

General Fund: 2123.61
Water Fund: 40.00
Sewer Fund: 35.00

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Wilson that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

Villageof Dexter

COUNCIL MEETING WAY 10, 1965: (Bills)

GENERAL FUND: Victor Sindlinger Henry Kopinski Freemont Peterson State of Michigan Inter-State Assurance Co. Root Rubbish	CD-Milan Tr Painting-Fi Final-Polic CASI Emp. Insura Per contrac	re H _a ll ee Dept nce	20.00 197.50 178.40 827.66 100.05 675.00
Harry G. Peters Norma Lesser Lloyd Mull WATER FUND:	Clerk Treasurer Assessor		75.00 25.00 25.00
Harry G. Peters SEWER FUND: Harry G. Peters	Salary Salary		40.00 35.00
Totals: General Fund: Water Fund: Sewer Fund: HERRESEE SEE SEE SEE SEE SEE SEE SEE SEE	2123。61 40。00 35。00		
GENERAL FUND: Balance per bank statement 5- PLUS Deposit & Transfer LESS Outstanding checks LESS May Bills Balance per books 5-10-65	-165 5582°23 122°00	5707.29	1724.68 9180.38 3473.09
FIRE HALL BOND FUND: No activity Balance per books 5-10-65			779。43
FIRE TRUCK FUND: No activity (Except acet tran Balance per books 5-10-65	sfer)-Repayable	3000.00	72.13
WATER RECEIVING FUND: Balance per bank statement 5- LESS Transfer to Water Op Fun Balance per books 5-10-65		2000.00	517և.88 317և.88
WATER OPERATING FUND: Balance per bank staement 5-1. PLUS Transfer fro Water Rec For IESS Outstanding Checks LESS May Bills Balance per books 5-10-65		169.00	(146.17) 2000.00 1684.83
WATER BOND FUND: No activity Balance per books 5-10-65			266.48

WATER EXTENSION FUND: No activity Balance per books 5-10-65		2187。53
SEWER RECEIVING FUND: Balance per bank statement 5-1-65 LESS Transger to Sewer Op Fund: Balance per books 5-10-65		4155 .3 9 1000 .00 3155 .39
SEWER OPERATING FUND: Balance per bank statement 5-1-65 PLUS Transfer from Sewer Rec Fund LESS Outstanding checks 363.25 LESS May bills 35.00 Balance per books 5-10-65	398°25	1083.82 1000.00
SEWER CONSTRUCTION FUND: No activity Balance per books 5-10-65		1039,27
Receipts:		
Transfer (Fire Truck Fund-Repayable) Refuse collections Delinquent Taxes Parking meters Traffic Fines Justice Court DFW Billing	3000.00 431.37 282.48 249.50 54.00 179.60 12.00	
Motor Vehicle Tax (Deposât today)	6180.38	
Total.	10389.33	
Water & Sewer	5661.04	

COUNCIL PROCEEDINGS***VILLAGEOF-DEXTER***MEETING MAY-24,-1965:---

At 7:30 P.M. a public hearing of the proposed Village budget for 1965 was held. In attendence in addition to the Vollage Council were Mr. Lyle Engle, Mrs. Barstow, and Mr. Henry Smith.

At 8:00 P.M. the regular meeting of the Village Council was opened. Present were President Wall, Trustees Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Parsons.

Bids at this time were opened for the collection of garbage and refuse for the Village of Dexter for a period of two years plus an option of one year. Two bids were received for the contract: 1-Roots Rubbish and Garbage Contractors in the amount of \$8100.00 per year and from William Terns in the amount of \$8500.00 per year. after discussion of the bids, it was moved by Klumpp and supported by Parsons that the bid of Roots Rubbish and Garbage Contractors be accepted per specifications. Motion carried. Roots Rubbish and Garbage Contractors are the present con tract holders.

An open hearing on the proposed traffic Island at Main and Central Streets was held at this time. In attendence were Mrs. Barstow, Mr. Lyle Engle, Mr and Mrs. Carter Brown, Mrs. Dorothy Hunawill, Mr. Richard Willertz and two unindentified ladies. After discussion of said island, it was moved by Layton and supported by Parsons that the island be eliminated. Motion carried.

Mr. Pat Patterson, Insurance agent who represents the Village for Village Employees Hospitalization insurance was present and discussed with the Council the possibility of a pension and retirement program for Village employees. Further study of thes program is contemplated.

Al LaValli, Fire Chief, reported on the activities of his Department. Procedure of the paying of bills pertaining to hid Department was also discussed.

There were no reports from the Police Commission, The Public Works Committee or the Utilities Committee at this time.

The Water Treatment Plant was discussed at this time. The Clerk was instructed to contact the Municipal Finance Commission in regards to the progress of same.

It was noted by the Village Expansion and Promotion Committee that zoning codes and laws are being studied and examined at this time and that a recommendation will be made in the near future.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Klumpp, supported by Parsons. Carried.

Normal operations:	General Fund	4276.40
-	Water Dept.:	483.34
	Sewer Dept:	1003.55
Payroll:	Highway Dept:	614.44
(Note: An itemized bacount of the bills	Police Dept:	1538.36
may be seen at the Office of the	Water Dept:	538 . 00
Clerk on request.)	Sewer Dept:	863.40

As no other business was brought forth at this time, it was moved by Dettling and supported by Parsons that the meeting be adjourned. C_rried.

Signed: Harry G. Peters

Clerk

Village of Dexter

COUNCIL MEETING *** MAY 24, 1965 *** BILLS

A THE WINDS & THE WASTER .		,
GENERAL FUND:	\$ v = 4 · · · · \$ 4 · · · · · · · · · · · ·	202.10
Curtis, Bailey & Sposito	Accounting services	283.48
Mayer, Schairer & Co.	Election supplies	19.00
Mayer, Schairer Co.	Clerk supplies	43.73
Schulyers Tree Service	Service	58.00
Stacey Trucking	Snow Removal	200.00
Stacey Trucking	Bulldozing, etc	12.00
Morton Salt Co.	Salt	152,64
Dexter Welding Shop	Eqp repairs-DHV	24.00
Assc. Truck Lines	Freight	29.03
Earl Wilson	Welding-DFW	32,00
Jenkins Equipment Co.	Eqp repairs—DPW	34.25
Norms Gulf Service	Eqp repairs-DFW	12.50
Washtenaw Asphalt Co.	Cold Patch	63.63
Standard Oil Co.	Gas	688,66
Mich State Highway Bept.	Street marking	126.4 1
Sinclair Refining Co.	Service-Police & FD	
_	· · · · · · · · · · · · · · · · · · ·	23.67
Peters Grocery	Supplies-Police	11.11
Alfred Gross Inc	Car lease-3 months	390.00
Dexter Welding Shop	Service-Police	3,00
Cuda Uniform Co.	Uniforms-Police	271.50
Marathon Oil Co.	Service-Police	19.75
Del Chemical Corp	Supplies-Police	55.89
A & L Battery & Electric Service	Supplies-Police	14.40
Automobile Equipment Co.	K & S-Police	18.72
Standard Oil Co.	M & S - Police	1.88
Williams Gun Sight Co.	Holster-Police	5.12
Gulf Oil Corp	Service-Polítie	24،01
Culligan Soft Water Service	Service-FH	7.95
D.E. Hoey & Sons	Fuel Oil - FH	378,20
Schlenker Hardware	Paint & Supplies-FH	277.48
Ann Arbor Cleaning Supply Co.	Supplies-FH	57.40
Mayer-Schairer Co.	Chairs-FH	73.44
A & L B ttery & Eletric Service	Supplies-FH	65.72
Michigan Chandelier Co.	Supplies-FH	20.97
Jake Krull	Service-FD	75.00
Dexter Firemens Assc.	M & S - FD	32.40
The Quarry	Oxygen-FD	9,60
A & L Battery & Electric Service	Supplies-FD	2 00
Al Gross Inc	Eqp Maint-FD	
Standard Oil Co.	Service-FD	99.49
	_	2.10
A, B. Chance Co.	Wire Cutter - FD	37.00
Spears Fire Protection Service	Service - FD	82.27
Ann Arbor Pipe & Tile Co.	Supplies-FD	12.57
Peters Grocery	Supplies-CD	9.79
Detroit Edison Co.	Street Lites	408°64
Harry G. Peters	Rent	15.00

COUNCIL MEETING *** MAY 24, 1965 *** BILLS

WATER DEPT: Stacey Trucking Schlenker Hardware Mayer-Schairer Co. Del Chemical Corp National Chemsearch Corp. Industrial Chemicals Inc Ann Arbor Const Co. Ellis & Ford Mfg Co. Peters Grocery Harry G. Peters Dexter Gravel Co. SEWER DEPT:	Service Chain & EXEMMENT Fan Supplies M & S M & S W ter Treatment Cöld Patch M & S Roman Cleanser Rent Gravel	46.00 44.60 8.27 129.22 67.20 9.36 86.80 55.49 7.20 5.00 24.20
Dexter Block Co. Turner Electric Service D. E. Hoey & Sons Dexter Co-op Reynolds Sewer Cleaning Service Reynolds Sewer Cleaning Service Rohde Block & Supply Co. Sanfax Corp Wallace & Tiernan Inc Del Chemical Corp National Chemsearch Corp Ann Arbor Foundry Co. Pennsalt Chemicals	M & S Rewind Pump motor M & S M & S. Cleaning mains Per contract Tile Chemicals M & S M & S Chemicals M.H. Cover & Ring Chlorine	5.06 51.00 15.00 26.25 100.00 127.75 17.60 85.00 39.25 49.94 200.70 36.00

Totals:

General Fund
Water Dept
L83.34
Sewer Dept
1003.55

DATE	GROSS	OAB	WITH TAX	INS	NET
# # #	41.00 31.00	3°23 3°66	8.90 1 0.80		50.5կ 28.87 1 6.5կ
5 6 5 11	69.46 16.00 12.00	5,02	13.90	10.83	3.30 39.71 16.00 12.00
" 5-12	10.80 69.46 40.00	5.02 2.90	13.90 7.80		10.80 50.54 29.30
" 5 ~1 9	40.00 69.46	3.55 5.02	10.30 13.90		26.15 50.54
11	40.00 43.20	3.66 4.57	10.80 17.90		38.28 25.54 20.73
	614.44	46.67	138.10	10.83	418.84
5-1	240,00	8.71	18,70	13,36	199.23
1 1		7.80 7.80	0باه 18	-3.5	188.80 184.90
12	62°61	2.49	8.70		51.45
			3.90		22.93
n					14.33
Ħ			エッシン		21.47
i n					18،45 8،38
TE .	48.72	1.77	- ³ *.		46.95
	570.00	8.71	19.70		212.59
			18.10		188.80
es		7.80	22.30		184.90
	1538.36	56.03	135.79	13.36	1333.18
1.00	19.00				
					41.00
17					24.00
11					26,00 18,00
	41.00				15.00
		3.34	9.40	5.22	38.04
			_	9.76	23.78
		2008	7.80	•	26.18
11	28,00				113°00 28°00
11	48.00		•	•	48.00
					41.00
					00ه 12
11 ·	24.00 54.00				24°00
	538,00	9.02	28,00	14.98	486.00
	1-28 11	128 69.46 11.00	### ##################################	1-28 69.16 5.02 13.90 11.00 3.23 8.90 31.00 3.66 10.80 12.60 1.90 7.10 565 69.16 5.02 13.90 16.00 10.80 10.80 10.80 10.00 2.90 7.80 10.00 3.55 10.30 10.00 3.55 10.30 5-19 69.16 5.02 13.90 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 10.80 10.00 3.66 2.19 10.00 3.66 2.19 10.00 3.60 22.30 10.00 7.80 22.30 10.00 7.80 22.30 10.00 8.71 18.70 10.00 19.11 69 10.00 8.70 32 10.00 8.71 10.70 10.00 10.00 10.00 10.00 10.	### ### ##############################

SEWER DEPT:						
NAME	DATE	GROSS	OAB	WITH TAX	Ins	NET
Vic Sindlinger	4-28	28 ,00)		441.5	28,00
S.T. Wheeler	f‡	24.00	!			5f°00
Ellis Green	1)	<u></u> Щ.00				174°00
Henry Kopinski	17	21.60				21.60
Clarence Phillips	Ħ	120.00	4.35	17.40		98.25
Vic Sindlinger	5-5	28,00				28,00
S.T. Wheeler	11	20,00				20,00
Ellis Green	11 -	41.00				41.00
Henry Kopinski	13	9。00				9.00
Clarence Phillips	. 11	120,00		17.40		98.25
Vic Sindlinger	5-12	28,00	•			28300
S.T. Wheeler	₹ •	12,00				12.00
Ellis Green	11	10.00		-		10,00
Clarence Phillips	#	120.00	4.35	17.40		98.25
Vic Sindlinger S.T. Wheeler	519	28.00				28,00
Ellis Green	12	24,00				24,00
Henry Kopinski	11	37.00	•	•		37.00
Clarence Phillips	11	28,80	1		•	28.80
orarence hurring		120,00	4.35	17.40		98,25
Totals		- 863 . 40	17.40	69,60		ent là
••		2 0 - 1		07800		776.40
********	•					
COMBINED TOTALS:				•		
mát. A						
Highway Dept:		614.44	46.67	138°10	10.83	418.84
Police Dept:		1538,36	56.03	135.79	13.36	1333.18
Water Dept:		538,00	9.02	28.00	14.98	486.00
Sewer Dept:		863.40	17.40	69,60		776.40
Totals						11-000
100612		3554.20	129,12	371.49	39.17	3014.42
				•		

COUNCIL PROCEEDINGS***VILLAGE-OF-DEXTER***MEETING JUNE-14. 19658 -

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Klumpp.

Mrs. Mabel Koch was present and spoke to the Council in regards to XXX the patching and filling of holes in the alley and on Fifth Street adjacent to her home. Mention was also made in regards to the left turn of Baker Street by the Post Office and the safety factor involved. Mrs. Koch was assured by President Wall and the Council that these matters would be taken under advisement and proper action taken.

Trustee Wilson, Chairman of the Fire Commission, reported on the activities of the Fire Dept. for the month of May.

Trustee Parsons reported on the Police Commission meeting of June 12, 1965, noting that extra help for the simmer months would be used as needed.

After discussion in regards to the left turm on XXXXX Baker Road and the safety factor involved it was decided that this would be enforced immediately. The Clerk was instructed to have this published in the Council Briefs published in the Dexter Leader on June 17th. The enforcement of this traffic violation is to be on Baker Road within the Village limits by the Dexter Police Dept. (The traffic code of the State of Michigan will be followed in this respect.)

Victor Sindlinger, Supt. of Public Works, reported on the consumption of gas and oil by the various Departments for the month of May. Mr. Sindlinger also reported on the activities of the Utilities Committee.

Trustee Sprout reported on Village Expansion and its progress. The Council at this time acknowledged feceipt of a petition from XXXXXXX various property owners on Dexter-Chelsea Road, Parker Road and Shields Road stating that they are against annexation to the Village of Dexter. (Note: This area is in the proposed expansion program of the Village of Dexter and has been under considerable study for some time.)

It is to be noted that the proposed increase in the water rates for this Quarter will be delayed until at least the next regular billing. This is the opinion presented to the Council by the Bonding Attorneys in reference to the Water Treatment Plant. It is also to be noted that approval for the financing of the Water Treatment Plant has been given by the Michigan Municipal Finance Commission. Bids for the construction of the Plant are now to be considered.

The proposed Village budget for the year of 1965 was approved on a motion by Layton, supported by Dettling, subject to minor adjustments as will be determined during the fiscal year. Carried.

It was moved by Parsons and supported by Klumpp, that the corrected Village assessment and tax levy as presented by the Village Assessor, Lloyd Mull, be accepted as follows:

Assessed Valuation: Real Property 1,787,990.00
Personal Property 385,550.00
Total 2,173,540.00
Tax Levy: Real Property 26,819.85
Personal Property 5,783.25
Total 32,603.10

Motion carried.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 14,-1965 (Gont) ---------

Trustee Dettling reported on the Youth Committee. Mr. Dettling noted that part of the Summer Recreation Program this year will have to be curtailed due to the lack of sufficient funds. The Village of Dexter has budgeted \$500.00 again this year as its share of the Program. this is the same amount as was budgeted last year.

THE PARTY OF THE P

In reference to the Parking Lot being maintained by the Merchants and in cooperation with the Chamber of Commerce, the Village Council has been advised by its Attormy that the Village could not enter into an agreement to rent or lease private land for off street parking purposes. This is in accordance to a XXXXX statue of the laws of the State of Michigan.

The Council acknowledged receipt of a letter from various citizens of the Village in regards to a system to file requests or complaints made to them. Forms to be used by citizens to file a request or make a complaint would be available at the Clerks Office, said forms to be filled out by the person requesting same and signed. The Council feels that this should be given further study and will take it under advisement.

On a motion by Dettling, supported by Parsons, a resolution was adopted whereby the Village of Dexter will request from the Michigan State Highway Department certain rights of way along Ann Arbor Street. These narrow strips of land are still owned by the State and the Village has been advised that on thier request said land will be turned over to the Village at no cost to it. Motion carried. (Resolution is on file at the Office of the Clerk)

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Parsons, supported by Dettling.

General Fund: 1048.13
Water Funds: 1923.39
Sewer Funds: 557.25

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Klumpp and supported Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

Village of Dexter

RESOLUTION BY THE

VILLAGE OF ___Dexter

COUNTY OF Washtenaw

•		·
. WH	EREAS a survey of rights and into	erests in property now held by the Michigan
State H	ighway Commission in the portion	of abandoned state trunk line $M-132$
describ	ed as:	
	(descri	otion)
M-13 Q	as abandoned 1-6-60	
•		
has bee	n completed in accordance with a	nnounced policy and procedure for disposal of
propert	y rights on abandoned state trun	k line highways, and
WH	EREAS it appears that certain of	these rights and interests should be transfer
		of the County of <u>Washtenaw</u> to perm
		in said body under provisions of Act 283,
	Acts of 1909, as amended, and	
		Commission has agreed to transfer these certa
		e of <u>Dexter</u> by appropriate
		by appropriate
instrum		
	,	t the Village of <u>Dexter</u> of the
County	of <u>Washtenaw</u> does here	by request that the property rights and
interes	ts indicated and recited in the	Right of Way map and Inventory list attached
hereto	and made a part hereof be convey	ed to said Village of <u>Dexmer</u> .
		VILLAGE OF Dexter
	:	OF THE COUNTY OF Washtenaw
	D.	esident WMall
•		Cal O D sel
·		nber Alla Veltting
	Mei	nber W. J. Tarsons.
	CER	TIFICATE
Ιc	ertify that the foregoing is a t	rue copy of a resolution adopted by <u>the</u>
	Dexter Village Council	at a regular meeting of
said	Council	held Monday June 14, 1965
3010		 Λ
		1) arm blatas
		Harry GA Peters
		Village Clerk

COUNCIL MEETING *** JUNE 14: 1965 *** BILLS:

GENERAL FUNDS	38 - 7	
Inter-State Assuarance Co.	Emp. Ins.	101.93
Earl Doletzky	Justice Fees	97.20
Root Rubbish	Per contract	675.00
****		V 1 2 0 = 0
Harry G. Peters	Clerk : 4	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Harry Peters	Rent-May	15.00
Norma Lesser	Postage-Treasurer	25,00
U.S. Post Office	Postage-Clerk	9.00
WATER DEPT:		
Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	385.18
Mich Bell Telephone Co.	Channel Service	9.75
Victor Sindlinger	Postage-Health Dept.	11.00
D & C Plumbing & Haeting	Pipe	99 .1 5
Industrial Chemicals Inc	Water Treatment	815.19
Rockwell Mfg. Co.	6-Meters	211,27
Ellis & Ford Mfg Co	Supplies	119.42
Ayres, Lewis, Norris & M.y	Engineering-Water Tank	233.43
Harry Peters	Rent-May	5.00
SEWER D EPT:	•	
Clarence Phillips	Ins. benefit	10.02
Clarence Phillips	Mileage-Loch Alpine	60.00

Harry G. Feters	Salary	35°∞
Detroit Edison Co.	Service	122,90
Mich Con Gas Co.	Service	102.57
Mich Bell Telephone Co.	Phone	24,30
Reynolds Sewer Cleaning Service	Service-Contract	195.75
Eberbach & Son Co.	Supplies-Treatment Plant	6.71
		-
Totals:		
General Fund:	1048.13	
Water Fund:	1923.39	
Sewer Fund:	557.25	
		*

COUNCIL MEETING JUNE 14, 1965: BANK RECONCILLIATIONS:

GENERAL FUND: Balance per bank statement PLUS DEPOSITS LESS outstanding checks LESS June Bills Balance per books- June 14	7571°24 174°00	7745。24	8736.78 685.90 1677.44
FIRE HALL BOND FUND: No Activity Balance per books June 14,	1965		- 779。43
FIRE TRUCK FURD: No Activity Balance per books June 14,	1965		72.13
WATER RECEIVING FUND: Balance per bank statement PLUS Deposits LESS Transfer to W ter 0 ex Balance per books June 14,	rating Fund	2000,00	3174°88 774°49 1949°37
WATER OPERATING FUND: Balance per bank statement PLUS Transfor from Water Re LESS Custanding checks Less June Bills	5-28-65 eceiving Fund 678.33 1923.39	2601.72	11,20,58 2000,00
WATER BOND FUND: No Activity Balance per books June 14,			818.86 266.48
WATER EXTENSION FUND: No Activity Balance per books June 14,	1965		2187.53
SEWER RECEIVING FUND: Balance per bank statement PLUS Deposits IESS Outstanding checks IESS June Bills	5-28-65 1553.72 487.23	2040.95	4 1 68 . 63 703 . 00
Balance per books June 14, SEWER CONSTRUCTION FUND: No Activity Balance per books June 14,			1159,70
Receipts: Building Permits Delinquent Taxes DHW Billings Taxi License Justice Court	56.00 1կկ.8կ 16.90 6կ.00	Refuse Collections Traffic Court Parking Meters Water & Sewer	410.00 51.00 337.15 2490.73

The meeting was called to order by President Pro-Tem Dettling. Trustees present were Dettling, Klumpp, Layton and Wilson. Trustees absent were Sprout and Parsons. Also absent from the meeting were President Wall and Clerk Peters.

The minutes of the previous meeting were read and approved on a motion by Wilson, supported by Layton. Carried.

Mr. James Spiess, representing the Junior Chamber of Commerce, was present and requested the use of the parking lot adjacent to the Dairy Queen for kiddie rides during the Village Krazy Daze celebration. Permission was granted, pending proper inspection of the rides before being placed in operation.

There were no reports from the Fire Commission, Public Works Committee or Utilities Committee.

A letter which is being forwarded to the Village Attorney regarding the procedures to follow for Village Expansion was read at this time, said letter was prepared by the Committee on Expansion and Promotion and requests all procedures and legal matters pertaining to same.

Trustee Dettling of the Water Treatment Committee reported that it is not necessary to amend the Village Ordinance in regards to the increase water rate billing, said rate was to be in effect in the July billing, however due to circumstances regarding construction at the present time, the new rate will not take effect until at least the October billing date. This opinion was handed down from the Office of Miller, Canfield, P ddock and Stone, the Village Financial Consultants for this project. Mr. Dettling also reported the approval of the Michigan Finance Commission and the Michigan Dept. of KAXXXX Health in regards to the sale of the bonds and the construction permit for the new Water Treatment Plant.

Trustee Dettling, Youth Committee Chairman, reported that the Dexter Youth Club would hold its annual meeting and picnic at the park behind the Fire Hall on July 15th.

In regards to the Village Budget, Trustee Layton suggested some changes to the Highway Dept. in regards to the purchase of two trucks. Trustee Layton made this recommendation after inspection of the present vehicles was made and showed that major repairs would be necessary if action was not taken at this time.

Trustee Layton reported that he and Trustee Parsons had met with the Chamber of Commerce Committee in regards to the parking lot behind the stores now being leased by the Commerce. It was suggested, at this meeting, that Mr. Leo Hoey be contacted in regards to the purchase of this property by the Village. Mr. Layton reported that contact had been made with Mr. Hoey in this regards.

It was moved by Klumpp and supported by Wilson that the Village Clerk enter into an agreement, on behalf of the Village of Dexter, with the Duncan Meter Co. for the purchase of 85 new parking meters to replace the ones now in use. Said agreement to follow the procedure of the original purchase of the present meters. Motion carried.

There was no report from the Police Commission.

It was noted that Mr. Ianni, Supt. of the Dexter Community Schools, after a meeting with him in regards to the painting of the water tower, which was marred by school XXXXXXXX students, a bill for the repainting is to be submitted to him for payment by the school system.

COUNCEL-PROGEEDINGS***VILLAGE-OF DEXTER***MEETING-JUNE 28, 1965 (Cont)

A request by Mr. Victor Sindlinger, Supta of Public Works, for the relocation of the Taxi stand from Main Street by the Marathon Gas Station to the first parking space adjacent to Irenes Restaurant was approved.

Trustee Dettling brought to the attention of the Council the proposed Mill Creek Research Area and suggested that the Council be put on the mailing list of the Committee so that future meetings could be attended by members of the Council. The Clerk was instructed to proceed in this matter.

The bills in the following amounts were presented for payment and were so ordered paid on a motion by Wilson, supported by Layton. Carried.

Payroll:

Highway Dept: 836.10
Police Dept: 1573.16
Water Dept: 570.80
Sewer Dept: 990.80

Note: An itemized account of the bills may be seen XXX at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by L yton and supported by Wilson that the meeting be adjourned. C rried.

Signed: Harry G. Peters Clerk

Repording the above minutes; Arthur A. Klumpp Trustee

METALINIA SE DESTREA						
HIGHWAY DEPT:	D 4 (1173)	an oo o	010	WATER TO A TO		
NAME ,	DATE	GROSS	OAB	WITH TAX	INS	NET
Vic Sindlinger	5-26	69.46		13.90		50.54
S.T. Wheeler	G	65,00	3.55	10.30		51.15
Ellis Green	п	69.00	3,23	8.90		56.87
Henry Kopinski	11	21.60		6,10		1 3 ,99
Vic Sindlinger	6 – 2	69.46	5.02	13.90	1 0。83	39.71
S.T. Wheeler	\$1	36.00	2,68	6.90	5.22	21.20
Ellis Green	11	00و 40	3.66	10.80	9.76	15.78
Henry Kopinski	13	7.20			701-	7.20
Vic Sindlinger	6 8	69.46	5.02	13.90		50.54
S.T. Wheeler	11	40.00	3.12	8,60		
	11	44.00	3.34	9.10		28.28
Ellis Green	4		2024	704		31.26
Henry Kopinski		7.20	۳ ۵۵	70.00		7.20
Vic Sindlinger	6-16	69.46	5.02	13,90		50.54
S.T. Wheeler	11	38.00	3.34	هه و		25.26
Ellis Green	Ħ	40,00	3。12	8.60		28,28
Henry Kopinski	11	3,60		•		3。60
Vic Sindlinger	6-23	69.46	5.02	13.90		50.54
S.T. Wheeler	tt -	38.00	3.12	8.60		26,28
Ellis Green	11	32,00	3.80	11.50		16.62
Henry Kopinski	n	7.20	5000	44,00		7.20
nemy nopinear		1 000		-		1020
Totals		836.10	59.71	168,60	25.81	58 1.9 8.
			2741-		->00=	JU2.070 .
POLICE DEPT:						
Robert Taylor	6-1	240.00	8.71	18,70	13.36	199,23
Robert Wiseley	11:	215.00	7.80	18.40	الماريد	188.80
Robert Hunawill	tt	215.00	7.80	22.30	11.80	
Nolan Lee	18	59 .1 6	2,14		TTOOU	173.10
the state of the s	11			8.10		48.92
Robert Pieske	15	20.88	.76	2,50		17.62
Robert Smiley	•	34.80	1,26	4.87		28°67
Edw Monaghan	It	53.94	1.95			51.99
Robert Taylor	11	12.18	044			11.74
Robert Wiseley	19	10.44	38ء			10. 06
Robert Hunawill	11	42.76	1.51			40.25
Robert Taylor	6-15	240,00	8.71	18.70		212.59
Robert Wiseley	11	215.00	7.80	18.40		188.80
Robert Hunawill	11	215,00	7,80	22,30		184.90
10001 6 Halawaa		Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	1,800	<i>الروع</i> ء		104690
Totals		1573.16	57.06	134,27	25.16	1356.67
***********		4717040	∑1 400	اعاملاند	270,10	T)
COMBINED TOTALS:						
						•
Highway Dept:		836.10	59.71	168,60	25.81	581.98
Police Dept:		1573°16	57.06	134,27		20T020
Water Dept:		570.80	5.49		25.16	1356.67
				21.20		544.11
Sewer Dept:		990.80	21.75	87,00		88 2.05
Ψο4ο7 α		2020 02	311 07	122 65		226
Totals		3970.86	TIMOOT.	411.07	50.97	3 3 64.8 1

WATER DEPT:						
NAME	DATE	GROSS	OAB	WITH TAX	INS	NET
Vic Sindlinger	5 - 25	00ء ليا				41.00
S.T. Wheeler	tŧ	23.00				23.00
Ellis Green	f8	12,00				12,00
Henry Kopinski	11	9,00				9,00
Vic Sindlinger	6-2	41.00	•			41.00
S.T. Wheeler	13	28,00				28,00
Ellis Green	18	30.00	•			30.00
Henry Kopinski	28	16.20	1.44	5,50		9.26
Vic Sindlinger	6-8	41.00			•	41.00
S.T. Wheeler	19	16.00				16.00
Ellis Green	£\$	22,00				22,00
Henry Kopinski	22	14.40	1.37	5.30		7.73
Vic Sindlinger	6-16	41.00	•			41.00
S.T. Wheeler	tf	42.00				42.00
Ellis Green	11	36.00				36.00
Henry Kopinski	. #	25.20	1.31	5.10		18.79
Vic Sindlinger	6-23	41.00	•			41.00
S.T. Wheeler	f	34.00				34,00
ELLIS Green	ŧŧ	40.00		•		40.00
Henry Kopinski	Ħ	18.00	1.37	5。30		11.33
Totals		570.80	5.49	21.20		544.11
SEWER DEPT:	~ ~	00 00				20.22
Vic Sindlinger	5 - 36	28.00				28.00
S.T. Wheeler	f) 20	10.00				10.00
Ellis Green	te	8,00				8,00
Henry Kopinski	11	12.60	1' 2"	30 10		12.60
Clarence Phillips	_	120,00	4.35	17.40		98.25
Vic Sindlinger	6 - 2	28,00				28.00
S.T. Wheeler	£\$	10.00	* . •			10.00
Ellis Green	19	31.00		•		31.00
Herry Kopinski	15	16.20	3 25	70 10		16.20
Clarence Phillips		120,00	4.35	17.110		98.25
Vic Sindlinger	6-9	28,00				28,00
S.T. Wheeler	11	30.00				30.00
Ellis Green	£8	26.00			•	26.00
Henry Kopinski	ia	16.20	1. 55	77 10		16.20
Clarence Phillips	6-16	120,00	4.35	17.40		98.25
Vic Sindlinger	1) O:==TO	23.00				28.00
S.T. Wheeler	11	12,00				12.00
ELLIS Green	n 1	10.00				10.00
Henry Kopinski	11	7,20	1. 25	77 10		7.20
Clarence Phillips	6-23	120.00 28.00	4.35	17.40		98°22
Vic Sindlinger S.T. Wheeler	11	14.00			•	28 .00
	11	35.00		•		3F 00
Ellis Green	17	12.60				35.00 12.60
Henry Kopinski Clarence Phillips	n	120,00	4.35	17.40		98.25
orar enve intritibo	•	عدد والان	40,0	- 1 OTA		70067
Totals		990.80	21.75	87.00		882.05

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Parsons.

Mr. Robert Stacey of the Firemens Assc. was present and discussed with the Cpuncil any restrictions on the use of a mobile pop corn and confection unit in the Village. It was noted by Mr. Stacey that the Firemens Assc. is interested in the purchase of such a unit that would be used for special events in the Village and sourrounding areas.

Bids for Village Munciipal Insurance were opened at this time. Nationwide Insurance Co. was the only bidder and bid per specifications with the exceptions of General Comprehensive Liability, General Comprehensive Fleet and Workmens Compensation. It was noted that more time was necessary to prepare bids for these policies. It was also noted that a 30 day extension of the present coverage on the above could be obtained. It was moved by Layton and supported by Parsons that the bid of Nationwilde in the amount of \$722.71 for the insurance coverage per specifications with the exceptions of the above be accepted. Carried.

The Clerk was then instructed to re-advertise for bids for General Comprehensive Liability, General Fleet and Wormens Compensation, per specifications. These bids to be opened on August 9, 1965.

There were no reports from the Police Commission or the Fire Commission.

An ordinance for the control of Dutch Elm Desease for the Village of Dexter was discussed, and it was proposed that such an ordinance be studied and presented to the Council in the near future for consideration.

It was noted that there was no further report available regarding the parking lot behind the business area on Main Street.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Layton, supported by Parsons. Carried.

General Fund: 3271.76
Water Dept: 807.72
Sewer Dept: 970.97

Note: An itemized account of the bills may be seen on request at the Office of theClerk.

As no other business was brought forth at this time, it was moved by L_a yton and supported by Dettling t at the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk Village of Dexter

	Sale de la companya del companya de la companya del companya de la	1
GENERAL FUND:		•
Devon Lincoln Mercury	.	
Gould Sinclair	Jeep Motor*FD	262.15
	Service- FD	79.72
Nationwide Ins. Co.	11 - DIW	48.54
Glen Geer	Boiler Ins-FH	
	Mich. Week - Band	117.93
Inter-State Assurance	Emp Ins	60-00
U.S. Post Office	Box Reht	101.93
Root Rubbish	Per Contract	4.40
Earl Doletzky	Justice Fees	675.00
Kararan	1 200 T 0 C D	75.70
Harry G. Peters	Clerk	
NormalLesser	Treasurer	75.00
lloyd Mull	Assessor	25.00
Detroit Edison Co.		25.00
Mich Con Gas Co.	Lites-Council Room	17,09
Mich Bell Telephone	Heat-Council Room	35.10
• • • • •	Phone-Clerk	49.85
Ken Henes	Phone-DHV	54.21
Detroit Edison Co,	Sweeping Streets	63,00
Mich Con Gas Co.	Lites-Police	8,25
Mich Bell Tolephone	Heat-Police	35.92
Detroit Edison Co.	Phone-Police,	53.70
Mich Bell Telephone Co.	Lites-Fire H 11	190.18
Albert Morris Co.	Phones:FD	198.80
Carianai Bulham Cramic	Hose-FD	124.56
Cerianai Rubber Stamp Co.	Stamp - FD	
Mich Bell Telephone	Phone-CD	5.20
Detroit Edison Co.	Lites-CD	718-710
T	Street Lites	4.85
Harry C. Peters	Rent-June	817-28
WATER DEPT:	, and the same of	15.00
Klinger Pontiac	Share of Truck	
*******	Share of fruck	495.00
Harry G. Peters	Salary	
Detroit Edison Coe	Service	40.00
Gould Sinclair Service		186.71
Del Chemical Corp	Eqp. Service	3.00
D & C Plumbing & Heating	Supplies	62.17
Harry G. Peters	Supplies	15.90
SEWER DEPT:	Rent-June	5.00
Klinger Pontiac		
Clarence Phillips	Share of Truck	500.00
Clarence Phillips	Ins Benefit	10.02
**************************************	Mileage-Loch Alpine	52.00
Harry G. Peters		72 800
Detroit Edis n Co.	Salary	35.00
Mah Con Con Con	Service	22 600
Mich Rolli Wolenham	Service-	51.55
Mich Belll Telephone	Phone	28.89
Stacey Trucking.	Bulldozing-Disposal Plant	12.40
Arbor Springs W ter Co.	Supplies-TP	1718.00
Variety Die & Tool Co.	Welding	6,00
mercipou/inemical cold	Supplies	9.00
Mayer-Schairer	Supplies	99.75
	- ανρύττας	18,36
Cotals: General Fords 2007 et	•	

Totals: General Fund: 3271.76 - Water Dept: 807.72 Sewer Dept: 970.97

COUNCIL MEETING *** JULY 12, 1965 --- Bank Reconcilliations:

			الله المراجع ا	
GENERAL FUND: Balance per bank a PLUS Deposits (Ta LESS Outstanding of LESS July Bills Balance per books-	exes) checks	3039 .7 2 1846 .3 9	4886 . 11	3019.13 3856.85 2019.87
FIRE HALL BOND FUR No activity Balance per books		₹ [*]		779.43
FIRE TRUCK FUND: No activity Balance per books-	- 7- <u>1</u> 2-65			72.13
WATER REC FUND: Balance per bank a LESS Transfer to W Balance per books-	laer Op Fund		1000.00	1949•37 949•37
WATER OFERATING FU Balance per bank s PLUS Transfer from LESS Outstanding of	statement 6-30-65 n W _a ter Rec Fund	719.40		513.74 1000.00
LESS July Bills Balance per books-	-7-12-65	312.72	1032,12	481.62
WATER BOND FUND: No Activity Balance per books-	-7- <u>-</u> 1265			266 <u>.</u> 48
WATER EXTENSION FU No Activity Balance per books				2187.54
SEWER REC FUND: Balance per bank s LESS TRansfer to S Balance per books	lewer Op Fund		2000.00	3817-00
SEWER OP FUND: Balance per bank s FLUS Transfer from	taement -6-30-65 Sewer Rec Fund			895 _* 54 2000 _* 00
LESS Outstanding c LESS July Bills Balance per books		1114.94 408 . 95	1523.89	1371.65
SEWER CONST FUND: No Activity Balance per books	7-12-65	•		1039*27
Receipts:	Liquor Tax	851.28	Parking Meters	317,28
	Delinquent Tax Justice Court DFV Billing	240 ,57 239 ,00 72 ,70	Traffic Fines Total	96°75 1817°58

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons and Wilson. Trustee absent was Sprout.

The minutes of the previous meeting (July 12, 1965) were read and approved pn a motion by Parsons, supported by Dettling.

Bids were opened at this time for Village Insurance needs: One bid was received from N tionwide Mutual Insurance Co. as follows — General Comprehensive Liability in the amount of \$1419.00 — Comprehensive Automobile Fleet in the amount of \$2028.18 and Workmens Compensation in the amount and the quotation of the Michigan State Accident Fund. (No firm bid could be made on Workmens Compensation at this time.) After discussion of the bids, it was moved by Lyton and supported by Parsons, that the bid of Nationwaide Mutual Ins. Co. be accepted as bid. Motion carried. It was also noted that the Nationwide Ins. Co. would supply a safety program for the Village on request.

Trustee Wilson reported of the Fire Commission activities.

There was no report from the Police Commission.

Victor Sindlinger, Supt of Public Works, reported the gas useage for the Month of July. Mr. Sindlinger also noted the need for chloride for some of the streets in the Village as dust is becoming more prevalent. It was also noted that there are only three trees left in the tree boxes in the business area. The cost of replacing these trees and maintainence of the boxes has become excessive due to the acts of vandalism of same. The Clerk was instructed to write the Chamber of Commerce and request their plans for the future of these boxes. The tree boxes was a project of the Chamber with a request of the Village to water and maintain same.

Trustee Klumpp reported of his meeting with Mr. Clarence Phillips, Tr eatment Plant operator, and of the needs of his Department.

A copy of a letter from the Chamber of Commerce to Mr. Leo G. H_0 ey, regarding the termination of the parking lot agreement on Sept. 1, 1965 was read at this time. It was noted by President Wall thet this property has been offered to the Village for \$6500.00. The Council at this time is seeking ways and means to finance this project.

Requests by St. James Church to hold their Chicken Bar-b-cue on Broad Street on August 14, 1965 and from the Community Chest Committee to use the Council Room from October 12, 1965 thru Nov. 15, 1965 for col lection offices were granted by the Council.

The Council approved the petition to the courts to reopen the summary judgement in reference to the Hunawill- Village of Dexter case.

The appointment of attorneys Burke, Burke, Ryan and Roberts to represent the Village of Dexter and Robert Hunawill in a suit filed by John Cupp was announced at this time. Said appointment was made by Nationwide Ins. Co., Insurance agents for the Village of Dexter.

#

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER *** MEETING AUGUST 9, 1965 (Cont)

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Parsons, supported by Layton:

Normal operations:	General Fund Water Dept Sewer Dept.	11234.10 271.91 756.83
Payroll:	Highway Dept Police Dept Water Dept Sewer Dept	729.84 1641.02 443.80 780.40

Note: An itemized account of the Bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by P_a rsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters

Clerk

Villageof Dexter

COUNCIL MEETING*** AUGUST 9, 1965 **** (Bills)

GENERAL BUND:			
State of Michigan	OASI		811.73
Col. Int Rev.	Witholding Tax		1140.52
U.S. Post Office	Postage-Clerk		5.00
Root Rubbish	Per Contract		675.00
****			012,600
Harry G. Peters	Clerk		75.00
Norma Lesser	Treasurer		25.00
Lloyd Mull	Assessor		25.00
Arnolds Gifts	Mich Week		3.08
Home Assc-Am. Legion	Mich Week		13.15
Am. Legion Auxilary	Mich Week		137.50
Dexter Leader	Mich Week	`	1.00
Hackney Hardware	Mich Week		8.30
Curtis, Bailey & Sposito	Audit		200,00
Chelsea Flower Shop	Flowers		22.89
Bldg Officials of America	Membership		35.00
Mich Mun League	Membership		134.00
Mayer-Schairer Co.	M & S- Adm		114.12
The Chelsea Standard	J.P. Forms		47.25
Schlenker H rdware	Clock		13.90
Lyle Engle	quiy		3.00
Ernest Peace	H		3.00
Donald Stoll	n		3。00
Robert Stacey	11		∌ ₀00
Ralph Tucker	17 11	BXDO	3.00
Patricia Weber	น ช		3₀00
Ralph Weber John Zink	10		3.00
Marvin Bell	11		3.00
Robert Hunawill	·		2,00
Gould Sinclair	MEXIXIX Bailiff		2.00
Coura Shichail	D.P.W.		30.89
•	Police	•	4.00
Schwler Tree Service	Fire Dept		3.74
Dexter Block Co.	Cutting trees		251.50
Jenkins Equipment Co.	Sidewalk repairs Service-DFB		87.50
Dexter Gravel Co.	Gravel		7.30
Whittaker-Gooding Co.	Gravel		2.25
Norms Gulf Service	Service-DFW		12.40
Ann Arbor Const Co.	Sidewalk repairs		10.95
Paul Callender Co.	Sign posts		26.97
H ckney Hardware	DRW		27.50
•	Fire Hall		5.96
	Fire Dept		1.64
Alfred Gross Inc	Car Lease		2.93
Peters Grocery	MSupplies-Police		130.00 8.93
Bill Kuehn Shade Co.	Blinds-Poilce		42.65
Cuda Uniform Co.	Uniform Allowance-Police		109.75
M_rathon Oil Co.	Car Washes-Police		17.50
Automobile Equipment Co.	Fuses-Police		18.72
Williams Gun Sight Co.	Supplies-Aux Police		8.40
Detroit Edison Co.	Lites-Fire H 11 (Bulbs)	•	11.09
Culligan Soft Water Service	Service-Fire H 11		31.55
~	•		J U J

D.E. Hoey & Sons	Fuel Oil - Fire Hall	,	16.50
Huron Farm Supply	M terials-FD		5.00
A & L Battery & Electric	Supplies-FD		32.66
Auto Parts Co.	Supplies-FD		22,23
Hackney Hardware	Supplies-CD		66.29
Detroit Edison Co.	Street Lites		817.28
Wash. Co. Treas	CD Supplies		177.50
Harry G. Peters	Rent - CD & DFW		15.00
WATER DEPT:	110110 02 0 10211		17000
Harry G. Peters	Salary		40.00
Curtis, Bailey & Sposito	Audit		100.00
Peters Grocery	Romain Cleanser		
Harry G. Peters	Rent		14.40
H_ckney Hardware	Supplies		5.00
SEWER DEPT:	outpares		10.37
_	C-7 num	•	مح م
Harry G. Peters	Salary		35.00
Hackney Hardware	Supplies		4.24
Curtis, B iley & Sposito	Audit		125.00
Dexter Co-op	Supplies		بلياه 9
Dexter Pharmacy	First Aid Kit		2.39
Arbor Springs Water Co.	Distilled Water		3,00
Dexter Gravel Co.	Gravel		101.25
Reynolds Sower Cl Se vice	Cleaning Mains		138.50
Peters Grccory	Supplies		1.39
Washtenaw Asphalt Co.	Cold P tch		8.61
Del Chemicals	Suppliës		61.54
Nelson Co.	Supplies		21,07
Totals:			
	Maria de la		
General Fund:	5522.02		
Water Dept:	169.77		
Sewer Dept:	511.43		

Bank Reconcilliations:			
Daim 10000001111a010101			•
GENERAL FUND:			
Balance per bank statement	- 7-31-65		13584.18
LESS	Outstanding checks	8363.32	すうろの付っての
IESS	August Bills	2889.77	11.253.09
·	naguot Dalago	2003911	32222309
Balance per books-8-9-65			2331.09
			E DI OUZ
FIRE HALL BOND FUNDE			
No Activity			
Balance per books 8-9-65			779。13
			117043
FIRE TRUCK FUND:			
No Activity			
Balance per books 8-9-65			70 23
was some only			72.13

WATER REC FUND: Balance per bank statemer			3328.49
LESS Transfer to Water Or Balance per books 889-65	o Fund	1000,00	2328.49
WATER OPERATING FUND: Balance per bank statemen PLUS Transfer from Water LESS Outstanding checks LESS August Bills		354°9 1	231.01; 1000.00
Balance per books 8-9-65			876。13
WATER BOND FUND: No Activity Balance per books 8-9-65			266.48
WATER REPLACEMENT FUND: No Activity	. •		
Balance per books 8-9-65			2187.53
SEWER REC FUND: Balance per bank statemen LESS Transfer to Sewer Op		2000,00	6366。97
Balance per books 8-9-65	r una	200000	4366.97
SAMER OP FUND: Balance per bank statemen PLUS Transfer from Sewer LESS Outstanding checks	Rec Fund 393.65	and an	986 . 92 2000 . 00
LESS August Bills Balance per books 8-9-65	51 1.43	905.08	2081.84
SEWER CONST FUND: No Activity Balance 8-9-65	,		1039。27

RECEIPTS: Delinquent Taxes Intangible Tax Justice Court	119.88 2059.42 491.00		•
DFW Billing	23.95	•	
Parking Meters Traffic Court	334°98 108°25		
Refuse Collections Village Taxes	1866.82 12173.13		
Totals	17177.43		
Water & Sewer	6929.09		

COUNCIL MEETING *** JULY 26, 1965 — (Bills)

GENERAL FUND:		
Frank Haggard	CD Salary	140.00
Victor Sindlinger	11	70.00
Capt. Miller	10 .	50,00
Jay Bryan	Street Painting	139.51
Inter-State Assuarance Co.	Emp. Ins	
Nationwide Ins	Per bids	106.15
Dexter Recreation	Per Budget	722.50
Dexter Block Co.	M & S -DFW	500.00
Dexter Co-op	11	00.8 01.01
Vic Sindlinger	Painting Flagpole (H. Kimmey)	12.10
City of Ann Arbor	Remove street paint stripes	15.00
Staceys Trucking	Bulldozing, etc	18.18
Prices Service	M & S- DFW	25.00
Dexter Greenhouse	Plants	2.65
	Mich Week	100°00
Wash Co Rd Comm	Chloride	11.00
Arbor City Lumber Co.	Picnic Tables	78.75
Norms Gulf Service	M & S - DFW	45.90 12.80
Homelite	Service-DRV	13.00
Municipal Supply Co.	Tar Buckets (2)	49.20
Variety Die & Tool Co.	Service-DAW	17.00
Washtenaw Asphalt Co.	Cold P tch	58.30
Ciant Mfg Co.	Park Benches	42.09
The minous Materials Co.	M & S -DPW	21.06
lich Chemical Corp	Liquid Chloride	280.00
Lamar Pipe Co.	Cor. Pipe	85.68
Root Spring Scrapper Co.	Grader Blades	104.00
Paul H. Callender Co.	Signs	121.12
The Gopher Shooter Supply Co	3 Revolvers -Pol	146.40
Weyhing Bros Co.	Hat Shields-Pol	11.55
Mill Creek Sporting Goods	Amminition	13.77
Sams Store	4 Blankets-Pol	19.80
Dexter Food Locker	Plastic Bags-Pol	3.00
Mayer-Schairer Co.	Supplies-P_1	5.34
Del Chemical Co.	Bac-up Bomes-Pol	31.18
Norms Gulf Service	Serv-Pol	11.50
Marathon Oil Co.	Serv-Pol	13.00
Williams Gun Sight Co.	3 holsters-Pol	25.58
City of Ann Arbor	Serv-Pol	5.75
Boyer Automotive Supply	M & S -FD	2.95
Electrical Specialties	M & S -FD	43,50
Alfred Gross Inc	Service-FD	41.35
A & L Battery & Electric	Service-FD	18.40
Albert W. Morris	M & S - FD	249.46
Al laValli	Supplies-FD	16.14
Automotive Equipment Co.	M & S *FD	34.60
John Bean Division	Se vice-FD	20.85
The Quarry	Oxygen - FD	14.80

		rage 2
Great Laes Express American Fire Apparatus Co. Auto Parts Co. Standa d Oil Co. Earl Doletzky Hackney Hardware	Freight-FD Repairs to Truck M & S - FD Gas & Oil Justice Fees-June 1965 M & S (To Date)	7.56 905.95 40.65 723.28 200.70 256.03
WATER DEPT: Hackney Hardware SEWER DEPT:	M & S (To Date)	102.14
Hackney Hardware	M & S (ToDate)	245.40

Totals:

General Fund:	5712.08
Water Dept:	102.14
Sewer Dept:	245.40

HIGHWAY DEFT: NAME Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger Vic Sindlinger S.T. Wheeler Ellis Green S.T. Wheeler Ellis Green	DETE 6-30- "" 7-7 "" 7-14 7-21 7-14	GROSS 69.46 38.00 80.00 10.80 69.46 46.00 61.00 7.20 69.46 58.00 42.00 62.00	OAB 5.02 3.34 2.90 1.50 5.02 3.34 2.90 5.02 5.02 3.12 3.55 3.23	WITH TAX 13.90 9.40 7.80 5.80 13.90 9.40 7.80 3.28 13.90 13.90 8.60 9.40	INS 10.83 5.22 9.76	NET 50.51, 25.26 69.30 3.50 39.71 28.04 43.54 3.07 50.54 46.28 29.26 48.15 31.87
Totals	,	729.84	48.15	136.28	25.81	519.60
Robert Taylor Robert Wiseley Robert Hunawill Holan Lee Tobert Smiley Robert Pieske Harry Kipfmiller Edward Monaghan Robert Hunawill Robert Taylor Robert Hunawill	7-1 u u u u u u v u u v u u u u u u u u u	240.00 215.00 215.00 67.86 22.62 33.06 5.22 50.46 48.72 73.08 240.00 215.00	8.71 7.80 7.80 2.46 .82 1.20 .19 1.83 1.77 2.65 8.71 7.80 7.80	18.70 18.10 22.30 9.20 3.16 4.62 18.70 18.40 22.30	13.36	199.23 188.80 173.10 56.20 18.64 27.24 5.03 48.63 46.95 70.43 212.59 188.80 184.90
Totals		1641.02	59.54	135.78	25.16	1420.54
WATER DEFT: Vic Sindlinger S.T. Wheeler Henry Kopinski Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger Vic Sindlinger Vic Sindlinger Filis Green Henry Kopinski S.T. Wheeler Ellis Green Henry Kopinski S.T. Wheeler Ellis Green Henry Kopinski	6-30 n 7-7 n 7-14 7-21 n 7-21	11.00 31.00 16.20 11.00 28.00 10.00 7.20 11.00 11.00 21.60 32.00 30.00 28.80	.78 2.04	3.00 4.00		41.00 34.00 16.20 41.00 28.00 10.00 7.20 41.00 28.00 17.82 32.00 30.00 23.76
Totals		443.80	1.82	7.00		434.98

SEWER DEPT: NAME Vic Sindlinger S.T. Wheeler Henry Kopinski	DATE 6-30	GROSS 28.00 20.00 14.40	QAB	WITH TAX	INS	NET 28.00 20.00 14.40
Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green	11 7-7 11 11	120.00 28.00 18.00 6.00	4.35	17.40		98.25 28.00 18.00 6.00 9.00
Henry Kopinski Clarence Phillips Vic Sindlinger Vic Sindlinger	7-14 7-21 7-8	120.00 28.00 28.00 96.00	4.35 3.48	17.40		98.25 28.00 28.00 92.52
Nancy Aiken Ellis Green Clarence Phillips S.T. Wheeler	7-14 7-21	6.00 120.00 4.00 15.00	4.35	17.40		6.00 98.25 4.00
Ellis Green Clarence Phillips	11	120.00	4-35	17.40		98.25
Totals		780.40	20.88	69.60		689.92
COMBINED TOTALS:						
Highaway Dept: Police Dept: Water Dept: Sewer Dept:		729.84 1641.02 443.80 780.40	48.15 59.54 1.82 20.88	136.28 135.78 7.00 69.60	25.81 25.16	519.60 1420.54 434.98 689.92
Totals		3595.06	130.39	348,66	50.97	3065.04

COUNCIL PROCEEDINGS. *** VILLAGE OF DEXTER *** MEETING AUGUST 23, -1965: --

The meeting was called to order by President WAll. Trustees present were Dettling, Layton, Klumpp, Parsons, Sprout and Wilson.

The minutes of the previous meeting (Aug. 9, 1965) were read and approved on a motion by Dettling, supported by Parsons.

Mr. William Tupper, representing the Dexter Automatic Products Co. was present and requested the Council to consider the abandonment of the alley adjacent to the property of the Company and that of the Detroit Edison power station on Broad Street. The alley in question runs westerly from Broad Street. The purpose for the request was so that additional space could be acquired to enlarge the building of Dexter Automatic Products Co. by about 5000 sq. feet. Expansion of the Company depends on obtaining more adjacent land, Mr. Tupper stated. Additional employement would result from the expansion, it was also stated. Mr. Tupper was assured by the Council that this matter would be investigated and an answer would be available soon.

Requests from the Dexter Junior Chamber of Commerce for the use of part of Broad Street for its Kiddie Rides for Crazy Days Aug. 26-28 and from the Dexter Kiwanis Club to use the Park for its Ice Cream Social were granted by the Council.

Mr. 'Pat' Patterson, was present and reviewed with the Council a Pension Retirement Plan for Village Employees. The cost of such a plan as it was presented was refered to the Budget Committee for study and recommendations. It was noted that such a plan is hoped to be put in to effect in the near future.

The Budget report was discussed by the Council at this time. Chairman Parsons reported that a clearer picture of of the budgeted items could be made after the month of August as this would be at the half way mark of the fiscal year. It was noted that at this time budgeted revenues are short by about 11%.

The Police Commission meeting of August 14th was reported by Trustee Parsons.

The Public Works Committe reported that Scio Twwnship has budgeted funds for participation on blacktopping parts of Kensington and Grand Streets. Estimates for this work have been received and are now being studied. The Committee also reported that 769 feet of sidewalk has now been completed.

The Council authorized the erection of a "No Parking from Here to Corner" Sign on the west side of Baker Street and south of Forest Ave. It is hoped that this will help to eliviate the traffic XXXXX problem at this inter-section.

The Clerk was authorized to advertise for bids for a new pick-up truck for the Public Works Department.

COUNCIL PROCEEDINGS *** VILLAGE OF -- DEXTER *** MEETING AUGUST -23, -1965 (Cont)

President Wall, with Council approval, appointed Trustee Klumpp as Village delegate and Trustee Dettling as Alternate to represent the Village of Dexter on the Huron River Watershed Committee.

President Wall read a letter from Mercywood Sani tarium complimenting the Dexter Fire Dept. for its work at a recent fire there. The letter stated " as a test-imonial and tribute to one of the finest volunteer fire departments in the State of Michigan."

A letter has been received from Civil Defense regarding Warning Sirens and need for same as to location and number. This matter has been turned over to Victor Sindlinger, Village Civil Defense Director.

The payroll in the following amounts was presented for payment and so ordered paid on a motion by Parsons, supported by Dettling.

Highway Dept: 767.22
Police Dept: 1797.62
Water Dept: 314.00
Sewer Dept: 726.00

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Parsons and supported by Sprout that the meeting be adjourned. C rried.

Signed: Harry G. Peters
Clerk

HIGHWAY DEPT:						
NAME	DATE	GROSS	OAB	WITH TAX	Ins	NET
Vic Sindkinger	7-28	69.46	5.02	13.90		50.54
S.T. Wheeler	0	62.00	3.12	8,60		50.28
Ellis Green	0 L	60.00	3.88	11.50		14,62
Vic Sindlinger S.T. Wheeler	11 8∞∏	69°46 6 1° 00	5.02	13.90	10.83	39.71
Ellis Green	II .	56.00	3.12 3.44	8,60 9,70	5.22 9.76	Щ.06 33.10
Vic Sindlinger	8-11	69.46	5.02	13.90	7010	50.54
S.T. Wheeler	n	80.00	2.90	7.80		69.30
Ellis Green	11	38.00	3.88	11.50		22,62
Vic Sindlinger	8-18	69.46	5.02	13.90		50.54
S.T. Wheeler	11	51.00	3.23	8,90		38,87
Ellis Green	11	56.00	3.55	10°30		42.15
Robert Wiseley	41	25.38	92ء			511-112
Totals		767.22	48.12	132.50	25.81	560.79
POLICE DEPT:						
Robert Taylor	8-1	240,00	8.71	18.70	13.36	199,23
Robert Wiseley	12	215,00	7.80	18.40		188.80
Robert Hunawill	. 17	215.00	7.80	22.30	13.91	170.99
Nolan Lee	11 11	34.80	1.26	4.87		28,67
Robert Pieske	17	55°68	2 _° 02 °88	8.10		45.56
Harry Kipfmiller Ed Monaghan	11	214.36 226 . 20	8.18	3.41		20.07 218.02
Robert Wiseley	n	48.72	1.77			46.95
Robert Hunawill	ti .	67.86	2.46			65.40
Robert Taylor	8-15	S/10°00	8,71	18.70		212.59
Robert Wiseley	11	215.00	7.80	18.40		188.80
Robert Hunawill	11	215.00	7.80	22.30		184.90
Totals		1797.62	65.19	135.18	2.27	1569.98
WATER DEPT:		•				
Vic Sindlinger	7-28	11.00				112.00
S.T. Wheeler	11 11	16.00		-		16.00
Ellis Green Vic Sindlinger	8-4	18.00			*	18.00
S.T. Wheeler	#1 O⇔7	41.00 18.00				拉。00
Ellis Green	Ħ	57°00				18 .00 24.00
Vic Sindlinger	8-11	11.00				41.00
Ellis Green	#	32.00		•		32.00
Vic Sindlinger	8-18	41.00				41.00
S.T. Wheeler	11	18.00	•			18.00
Ellis Green	11	2և,00	•			24.00
Totals		314.00				314,00

COUNCIL MELTING *** AUGUST 25, 1965 (Payroll) Page 2

SEWER DEPT: NAME Vic Sindlinger S.T. Wheeler	DATE 7-28	GROSS 28,00 8,00	OAB	WITH TAX	INE	NET 28.00 8.00
Ellis Green Clarence Phillips Vic Sindlinger S.T. Wheeler	11 8-4 11	29.00 120.00 28.00 7.00	4.35	17. 40	,	29.00 98.25 28.00 7.00
Ellis Green Clarence Phillips Vic Sindlinger Ellis Green	n n 8 -11	15.00 120.00 28.00 37.00	4.35	17.40		15.00 98.25 28.00 37.00
Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green	11 8 -1 8 11	120.00 28.00 20.00 18.00	4.35	17.40		98.25 28.00 20.00 18.00
Clarence Phillips	tt	120.00	4.35	17.40		98.25
Totals		726,00	17.40	69,60		639.00
COMBINED TOTALS:						
Highway Dept: Folice Dept: Water Dept:		767.22 1797.62 314.00	48 .1 2 65 .1 9	132 .50 135 . 18	25.81 27.27	560.79 1569.98 314.00
Sewer Dept:		726.00	17.40	, 69 . 60		639.00
Totals		3604.84	130.71	337.28	53.08	3083.77

COUNCIL -PROCEEDINGS***VILLAGE-OF-DEXTER***MEETING SEPTEMBER-13,-1965: ----

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting (Aug. 23, 1965) were read and approved on a motion by Parsons, supported by Klumpp. Carried.

At this time bids were opened on a new pick-up truck for the Public Works Dept. Bids were received from Tom Marshall Inc., Ford, Manchester - Henderson Ford Motor Sales, Ann Arbor - Frank Grohs Chevrolet, Dexter and Alfred Gross Inc. (Ford), Dexter. After discussion of the bids, it was moved by Layton and supported by Klumpp, that the bid of Alfred Gross Inc., Dexter, in the amount of \$2116.43 be accepted. Motion carried.

There was no report from the budget committee at this time. It was noted, however, that a report of the past six months activities would be given at the next meeting.

Trustee Wilson XXXXXXXX reviewed the Fire Study Commission report. Mr. Wilson noted that some sections of the report will need to be adjusted before it will be completed.

There was no report from the Police Commission at this time. It was noted that the meeting had been changed to Sept. 18th.

Police Chief Robert Taylor reported that the second session of Police School for training was to begin Sept. 13th. The full time Police Officers of the Village attend this school.

It was moved by Klumpp and supported by Parsons that the repairing of Grand Ave and Kensington Street at an estimated cost of \$5875.00 begin as soon as possible. Equipment will be rented from Washtenaw Asphalt Co. Motion carried.

There were no reports from the Utilities or the Village Expansion Committées at this time. It was noted however that the expansion program is nearing a completeon and that this will be brought before the public as soon as possible.

Bids for the construction of the new Water Treatment Plant will be op ened on October 5, 1965. Because of this factor the water billings will be delayed until October 15th with no penalty charged if paid by October 31st. The new rates will be in effect subject to the acceptance of the bids. A notice is to appear in the Dexter Leader in reference to this on Sept. 23rd and 30th. Consideration will also be given to am increase in a water deposit rates subject to the increase of the water rates.

Trustee Klumpp reported on the meeting of the Huron W_a tershed Committee. Cost for the participation in this Committee is to be investigated. It was noted that 3ϕ per capita was originally agreed on. It was also noted that this should be paid so that our delegates would have a complete voice at the meetings.

D.P.W. Supt. Victor Sindlinger reported on the activities of his department and the gas usage of the various departments for the month of August.

COUNGIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 13, 1965-(Gont)

President Wall reported that the Ann Arbor Bank has purchased the parking lot behind the stores on Main Street, subject to preuring tible insurance for same. When this has been done, Officials of the Bank desire to meet with the Council in regards to arrangements for the continuation of the lot for Public Parking.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Parsons, supported by Layton. Carried.

General Fund:			8187.25
Water	Dept:		384.58
Water	Replacement 1	Fund:	2225,00
Water	Bond Fund:		4220,00
Sewer	Dept:		416.38
Sewer	Bond:		2021-40

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought before the Council at this time, it was moved by Dettling and supported by Layton that the meeting be adjourned. Carried.

Signed:

Harry G. Peters

Clerk

Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 13, 1965: (BILLS)

GENERAL FUNDE		
U.S. Post Office	Postage	71. 60
Jean Bensinger	Adjustment-Clothes	14°60 76°00
Nationwide Insurance	Gen Comp & Lib Ins	2447 .1 0
Inter-State Assurance Co.	Emp Ins	106.15
Earl Doletzky	J.P. Fees	226.40
Robert Hunawill	Ins. Refund	9.69
Root Rubbish	Per Contract	675.00
**********	101 Odioraco	015000
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	<i>\$</i> .00
Detroit Edison	Lites-Council Room	2.95
Mich Bell Co.	Clerks Phone	22.20
Mich Mutual Lib Ins Co.	Workmans Comp Ins	1566.00
Atwell-Hicks	Hunawill Survey	134.50
Mich Bell Co.	DFW Phone	30.16
Sun Oil Co.	Gas-DPW	9.70
Assc Trk Lines	Frt	3.99
Staceys Trucking	Sidewalk	217.56
Leland N. Barrett	Bulldozing	65.00
Dexter Block Co	Sidewalk	565.83
Dexter Gravel Co.	Gravel.	12.00
Norms Gulf Service	DFW	2.25
	Police	2.00
	FD .	3.15
Mich Chemicals Corp	Liquid Chloride	255.00
Duncan Parking Meter Co.	Meter Supplies	85.61
Standard Oil Co.	Gas	255.41
	Fuel Oil-FH	59.60
Contractors Machinery Co.	Rakes-DFW	10.84
Huron Farm Supply	Meter Repairs	3,50
	Eqp Repairs-DFW	33.63
Hackney Hardware	DFW	1 5 .55
	FD	10.37
Detroit Edison Co.	Lites-Police	9.14
Mich Con Gas Co.	Heat-Police	2.29
Mich Bell Co.	Phome-Polic e	27.91
Gould Sinclair	Police	2.00
	FD	jr•00
LaRosa's	M & S - Police	8 .50
Tire Wonderland Inc	Tires-Police (Old)	33.00
Dexter Food Locker	Supplies-Police	3.35
Cuda Uniform Co.	Uniforms allowance-XXXXXX Pol:	
Cuda Uniform Co.	Auz Police	22.00
Marathon Oil Co.	Car Maint-Police	17.18
Spears Fire Protections Co.	Se vice-Police	3.50
University Hospital	Blood Tests-Police	22,50
Detroit Edison Co.	Lites-FH	95.47
Culligan Soft W ter Service-FH	Service-FH	7.95
Indoor Comfort Co.	Service-FH	42.95
Dexter Co-op	K&S-FH	8.83
Ann Arbor Claeaning Supply Co.	Supplies-FH	44.25

Page 2

Mich Bell Co.	Phones-FD	100,35
Albert W. Morris	Supplies-FD	21.67
The Quarry	Oxygen-FD	15.20
Alfred Gross Inc	Service-FD	6.00
Detroit Edsion Co.	Lites-CD	1.94
Mich Bell Co.	Phone-CD	25.50
Nevins Radio & TV Service	Service-CD	34.34
Alfred Gross Inc	Service-CD	30.20
Detroit Edison Co.	Street Lites	408.64
Alfred Gross Inc	Car Lease-Police	130.00
Harry G. Peters-	Reht - DFW	5.00
	CD	10,00
WATER DEPT:		
H rry G. Peters	Salary	40.00
Mich Bell Co.	Channel Service	6.50
Robert Stacey	Print Water Tower	25.00
Vic Sindlinger	Pstage	5.00
J. Art Lovell	Supplies	14.56
Ellis & Ford Mfg Co.	M&S	284.87
H ckney Hardware	Supplies	3.65
Harry G. Peters	Rent	5.00
WATER REPLACEMENT FUND:	110110	2000
Dalman-Knoll Co.	Repair Water Tower	2225.00
WATER BOND FUND:	Hebatt Maget Lower.	2223000
Ann Arbor Bank	Principal	1,000,00
Aim Aroor Dank	Interest	4000.00
CHARLE DE DE A	Interest	220,00
SEWER DEPT:	Took Almin o 163 com	60.00
Clarence Phillips	Loch Alpin e Mileage	62.00
Clarence Phillips	Ins. Benefit	10.02
Clarence Phillips	Ins Benefit	10.02
Clarence Phillips	Loch Alpine Mileage	52.00
H_rry G. Peters	Salary	35.00
Detroit Edison Co.	Service	92.81
Mich Con Gas Co.	Service	47.18
Mich Bell Co.	Phone	25.05
Turner Electric Service	Service	12.30
Reynolds Sewer Cl Serv	Service	70.00
SEWER BOND (Sewer Op Fund)		75000
Citizens Comm Bank-(Flint)	Interst	2011.40
	Collection Fee	10,00
		70900
***********	·	
Totals:		
General Fund	8187.25	
Water Dept	384.58	
Water Replacement Fund	2225.00	
Water Bond Fund	4220.00	
Sewer Dept	416.38	
Sewer Bond(Sewer Op)	202.40	
pener parafacter ob)	LOCOTO	

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 13, 1965 BANK RECONCIL IATIONS:

GENERAL FUND: Balance per bank statement 8-31-65 LESS Outstanding shecks LESS SEPT. Bills LESS Transfer to Water Rec Fd	2346.22 4662.9 1 700.00	14775。20 7709。13
Balance per books 9-13-65		7066.07
FIRE HALL BOND FUND: No Activity Balance per books 9-13-65		779。43
FIRE TRUCK FUND: No Activity Balance per books 9-13-65		72.13
WATER REC FUND: Balance per bank statement 8-31-65 PLUS Deposit	1403.36	2426.63
PLUS Transfer (Gen Fd) LESS Transfer to Water Bond Fd	700°00 700°00	2103.36
LESS Transfer to Water Op Fd Balance per books 9-13-65	500.00	14500°00 29°99
WATER OP FUND: Falance per bank statement 8-31-65 PLUS Transfer from Water Rec Fd LESS Outstanding checks LESS Sept. Bills	217°25 384•58	631.13 500.00
Balance per books 9-13-65		529.30
WATER BOND FUND: Balance per bank statement 8-31-65 PLUS Transfer from Water Rec Fd LESS Bond Principal	4000°00	266.48 4000.00
LESS Bond Interest Balance per books 9-13-65	220.00	42 20. 00 46.48
WATER REPLACEMENT FUND: Balance per bank statement 8-31-65		2687.53
IESS Outstanding check Balance per books 9-13-65	2225.00	462.53
SEWER REC FUND: Balance per bank staement 8-31-65 LESS Transfer to Sewer Op Fund Balance per books 9-13-65	500.00	2752 . 34 2252 . 34
SEWER OP FUND: Balance per bank sta ement 8-31-65 PLUS Transfer from Sewer Op Fd. IESS Outstanding checks LESS Sept. Bills Balance per books -9-13-65	277484 282.34	3717.78 500.00 3057.18 1160.60

Page 2

SEWER CONST FUND: No Activity Balance perbooks 9-13-65

1039.27

Receipts:	
Sales Tax	3812.48
Motor Vehicle Funds	3569.83
Justice Court	629.00
Ins. Refund	19.38
DFW Billings	36,60
Police Misc	48.80
Traffic Fines	160.00
Parking Meters	522.95
Village Taxes	7037.46

Total 15836.50

Water & Sewer 2408.27

COUNCIL PROCEEDINGS *** VILIAGE OF DEXTER *** MEETING-SEPTEMBER-27, 1965.

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting (Sept. 13, 1965) were read and approved on a motion by Parsons, supported by Dettling.

Members of the Chamber of Commerce were present and meet in discussion with the Council on the following:

1-That the Flower boxes be continued in the business area and requested President Wall to appoint a member from the Council to meet with a Committee from the Chamber to study ways and means to maintain same. President Wall stated that he would make such an appointment

2-That the financial condition of the Chamber of Commerce does not permit them to make payment of a balance of \$420.00 due on the paving of a parking lot on Alpine Street, and requested that the Council consider the obligation for this.

3-That the Council consider for the future, a Parking Authority be established.

4-That the Expansion program for the Village of Dexter be brought about as soon as possible.

President Wall noted that the financial condition of the Village at this time does not permit the payment of \$420.00 due on the Parking Lot, however, later in the fiscal year if funds become available this will be condidered. It was also noted that the consideration of the establishment of a Parking Authority has been under study but that final analysis for same has not been made. In regards to Expansion, it was noted that many hours have already been spent in the preparation for this program, not only by Council members but also by private citizens who have volunteered their services, and that the program is about ready for presentation.

Trustee Parsons, Chairman of the Budget Commettee, reported that expenditures for the first six months appear in line with the budget with the exception of insurance. He also noted that anticipated receipts for the first half year are below that hoped for.

There were no reports from the Fire Committee or the Public Works Committee.

Trustee Parsons reported on the Police Commission meeting held Saturday Sept. 18th.

Trustee Klumpp reported for the Utilities Committee. It was noted by Mr. Klumpp that some type of wall be built around the digester at the Sewage Treatment Plant in order to correct the problem of erosion of the dirt bank there.

Trustee Sprout reported on the progress of the Village Expansion Program, he then introduced Mr. Tony Perfect to more fully explain the anticipated costs to the Village in regards to additional administration, equipment, labor and services which could be expected the first year. Mr. Perfect is a member of the Planning Commission for the City of Ann Arbor, and has been working with the Council on a volunteer basis. It is estimated from the best figures available at this time that this cost would be \$28,224.00, however this estimate includes such costs as equipment which would not be a re-occuring cost in the following years. It was noted by Mr. Perfect that much more work is needed to complete this program and that the help of various service groups and citizens of the Village would be very beneficial in aiding the Council to expedite its completion.

COUNGIL PROCEEDINGS-***-VILIAGE-OF-DEXTER ***-NEET-ING-S EPTEMBER-27,-1965-(Cont)---

Members of the Junior Chamber of Commerce have accepted the request from the Council to conduct a political survey in the proposed expansion area. A political survey of area is a requirement of the annexation law.

The use of Village equipment for private or commercial purposes was discussed at this time. The dicision of the Council regarding this matter is that the equipment shall be used for Village programs under Village supervision. Any exception to this would be due to an emergency.

Bills in the following amounts were presented for payment and so ordered paid on a motion by Dettling, supported by Parsons. Carried.

Payroll:

Highway Dept: 668.05
Police Dept: 1728.02
Water Dept: 580.75
Sewer Dept: 1233.75

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wilson and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters

Clerk

Village of Dexter

REPORT OF EXPRONSION COMMITTEE

Acres Vacant 189

CALSTI	<u>NG</u>	PROPOSED
Area	661 Acres (1+ Square Mile)	2400 Acres (4 - Square Miles)
Popula	tion 1702	
Homes		40
dusine.	S	14
Indust	ries	6
Other	(Non-Business-)	6
Miles	of Roads 8.44 Miles	4.3 Miles
Acres	Developed 472	• 👄 . •

REVENUES AND COSTS

EXISTING	PROPOSED
Annual Budget 105461.00	
Sewer-Water Revenue	-5,367.00
Assessed Valuation	(401,000.00)
Revenue 34,126.10	6,025.00
DFW 22,202.00	8,400 23,300*
Administrative 13,737.00	2,832
• Ressesment • • •	å .∞
Survey	2,000*
Legal	1,000
Fire	300
Police .	500
Assessor	100
Treasurer	100

O SE P TYLSTEN.

Weight & Cas Tax 18,684

23,000 Other Revenue

PROFISE 1

13,150

/9,500

*Initial expenditure not annual

Ex-disbursement

Unforseen Expenses

% of existing budget

% of next years budget

23,224.00 - Cost Extra

+3,000

25% 1st year

28224.00

?%

HIGHWAY DEPT:						
NA ME	DATE	GROSS	OAB	WITH TAX	INS	NET
Vic Sindlinger	8-25	69.46	5.02	13.90	TIAO	
S.T. Wheeler	# D	47.00	3.44	9.70		50.54
Ellis Green	æ	43.00	3.77	10.80	•	33.86
Robert Wiseley	•	35.00	1.59	20800		28.13
Victor Sindlinger	9-1	69.46	5.02	13.90	30.01	33.41
ST Wheeler	•	36.00	2.90	7.80	10.83	
Ellis Green	_	6.90	20,0	1.000	5°22	
Robert Wiseley	CD	8.75	1.27			6.00
Vic Sindlinger	98	69.46	5.02	13.90		7.48
S.T. Wheeler	92	34.00	3.77	10.80		50.54
Ellis Green	•	29.00	3.77	10,80		19.43
Vic Sindlinger	9 -1 5	69.46	5.02	13.90		14.43
S.T. Wheeler	***	14.00	7002	050ر		50.54
Ellis Green	410	22.00	3.12	8,60		14.00
Vic Sindlinger	9-22	69.46	5.02	13.90		10.28
S.T. Wheeler	-	22.00	3.12	8,60		50.54
Ellis Green		24,00	3.34	9.40		10.28
		4000	2424	7640		11.26
Totals		668,05	55 .1 9	146.00	16.05	450.81
POLICE DEPT:						
Robert Taylor	9 -1	240.00	8.71	18.70	12 26	199.23
Robert Wiseley	44	215.00	7.80	18.40	الرورد	188.80
Hobert Hunawill	•••	215.00	7.80	22.30	13.01	170.99
Nolan Lee	44	93.96	3.41	13.20	エンのフエ	77 o y y
Robert Pieske	60	27.84	1.01	3.89		77•35 22°94
Robert Smiley		17.40	.63	2.43		
Harry Kipfmiller	وب	13.92	.50	1.94		14.34
Edw Monaghan	***	177.48	6.13	2074		11.48 171.05
Robert Taylor	n _C 3	26.10	95			25.15
Robert Wiseley	break	8.70	<u>.32</u>	•		8.38
Robert H _u nawill	623b	22.62	\$82			21.80
Robert Taylor	9-15	240.00	8.71	18.70		212.59
Robert Wiseley		215.00	7.80	18,40		188.80
Robert Hunawill	en e	215.00	7.80	22,30		184.90
Tota l s		•		•		·
		1728.02	62,69	140.26	27,27	1497.80
WATER DEPT:	A	_				
Vic Sindlinger	8-25	41.00	•			41.00
S.T. Wheeler	composition of	24.00				24.00
Ellis Ereen	CEO	24,00				24.00
Vic Sindlinger	9 -1	41.00				41.00
S.T. Wheeler	-	22.00				22.00
Ellis Green	43	31.00				31.00
Robert Wiseley	oes	12.25				12.25
Vic Sindlinger	9~8	42.00				41.00
S.T. Wheeler	(20)	40°00				40.00
Ellis Green	డు	30,00				30.00

COUNCIL PROCEEDINGS *** SEPT. 27, 1965 (Payroll) Page 2

	_						
-	WATER DEPT. (Cont) NAME Vic Sindlinger	DATE 9-1 5	GROSS	OAB	WITH TAX	INS	NET
	S.T. Wheeler		32.00				41.00
	Ellis Green	€	34.00				32.00
	Vic Sindlinger	9–2 2	41.00				34,00
	S.T. Wheeler	SE	54.00				11.00
	Ellis Green	ea .	62.00				54.00
	Robert Wiseley	445	10.50	82ء			62 ,00 9,68
	•			002			7000
	Totals		580.75	₀ 82			579。93
	SEWER DEPT:						
	Vic Sindlinger	8-25	28,00				28,00
	S.T. Wheeler	•	24.00				24,00
	Ellis Green	***	37.00				37.00
	Robert Wiseley	.	8.75				8.75
	Clarence Phillips	•••	120.00	4.35	17.40		98.25
	Vic Sindlinger	9 -1	28.00	4000	-1040		28.00
	S.T. Wheeler	63	22.00	•	•		22,00
	Ellis Green	eu-	70.00	3.88	11.50	9.76	
	Robert Wisely	(20)	14.00	2000	22070	7010	14,00
	Clarence Phillips		120,00	4.35	17.40		98.25
	Nancy Aiken	•	65.25	2.37	-1040		62.88
	Vic Sindlinger	98	28.00				28,00
	S.T. Wheeler	_	30.00				30,00
	Ellis Green		45.00	•			45.00
	Robert Wiseley	3-0	10.50	•38			10.12
	Clarence Phillips	•••	120,00	4.35	17.40		98.25
-	Vic Sindlinger	9 -1 5	28.00		-, 04-		28.00
	S.T. Wheeler	444	88.00	4.86	15. 00		68.14
. .	Fllis Green	•	30,00	• -			30.00
	Clarence Phillips		120.00	4.35	17.40		98.25
	Vic Sindlinger	9-22	28,00	,,,,,			28.00
	S.T. Wheeler	6L.)	10.90				10.00
	Ellis Green	مت	6.00				6,00
	Henry Kopinski	•••	21.00	ه76	3.00		17.24
	Robert Wiseley	~	12.25		,		12.25
	Clarence Phillips	443	120 a00	4.35	17.40		98.25
	Totals		1233.75	34.00	116.50	9.76	1073.49

	COMBINED TOTALS:						
	Highway Dept:		668.05	55 .1 9	146.00	16.05	してのこれで
	Police Dept:		1728.02	62.69	140.26		1497.80
	Water Dept:		580.75	.82			579°53
	Sewer Dept:		1233.75	34.00	116.50		1073.49
	Totals		4210.57	152.70	402.76		3602 ₀ 03

*t was noted that the low bid of \$316,966.00 was approximately \$137,000.00 in excess of the estimated construction cost. The dicision to accept or reject the bids has a 60-day-period. President Wall has made plans to attend the Second Congressional District Development Conference in Washington on October 18th and 19th. While attending this Conference, Mr. Wall will meet with representatives of the Federal Government in regards th the possibility of obtaining Federal aid in the way of a loan or a grant in regards to the construction of the Water Treatment Plant. This meeting for Preside nt Wall has been arrainged by Congressman Westen Vivian of our Congressional District. Due to the fact that the bids were not acted upon at this time, water billings will be made at the present rate for this quarter. A penalty for late payrent will not be charged until 15 days after the mailing date of the bills.

COUNCIL PROCEEDINGS***VILLAGE OF-DEXTER***MEETING OCTOBER 11,-1965:

العموسي رضعا يسبيها ومان وواد

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons and Wilson. Trustee absent was Sprout.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Klumpp. Carried.

Supt. of Public Works, Victor Sindlinger, reported that the grading on Grand Ave and Kensington Street has been completed and that blacktopping of these streets will begin Tuesday, October 12th.

Mr. Sindlinger also reported that 935 gallons of gas was used by the various Departments during the past month. Regarding the Tree Program, it was noted that 59 dead and deseased trees have been removed and that 29 trees have been trimmed. New plantings was also discussed.

The Council authorized the purchase of fuel oil needs for the Village as in previous years. Service to the Village to be furnished by Alber Oil Co. - Gulf, D.E. Hoey & Sons - Sunoco, Richard Austin - Standard Oil.

The following bids for the Water Treatment Plant was discussed at this time. John F. Sadler: Base Design - \$328,393.00: Alternate Design - \$316,966.00 Lerner-Linden: Base Design - \$338,000.00: Alternate Design - \$375,000.00

It was noted that the low bid of \$316,966.00 was approximately \$137,000.00 in excess of the extimated construction cost. The dicision to accept or reject the bids WAK has a 60 day period. President Wall was authorized to go the Washington for a meeting with representitives of the Federal Government in regards to Federal aid or grant in regards to this construction. A meeting for President Wall has been arranged by Congressman Vivian for Menday morning October 18th. Due to the fact that the bids were not acted upon at this time, water billings will be made at the present rate for this quarter. A penalty for late XXXXX payment will not be charged until 15 days after the mailing date of the bills.

Trustee Wilson reported on the activities of the Fire Dept. for the month of September.

Trustee Parsons reported that the Police Commission meeting for October will be held on Saturday the 23rd.

It was noted by the Village Expansion Committee that the Political Survey of the area involved in the annexation program has been completed by members of the Dexter Junior Chamber of Commerce. This survey is required by the annexation laws.

Trustee Klumpp reported on the meeting of the Huron Watershed Committee. It was noted that dues for municipalities participating in this program will be due by December 1st. The next meeting of the Committee will be October 14th.

President Wall appointed Trustee Dettling to a Committee to meet with the Dexter Chamber of Commerce in regards to the maintainence of the Paanter Boxes in the business area.

Bills in the following amounts were presented for payment and so ordered paid on a motion Wilson, supported by Dettling. Carried. General Fund: 6346.50 - Fire Hall Bond Fund: 2408.75 - Water Dept: - 86.81 - Sewer -351.45 Note: an itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this ti me, it was moved by Dettling and supported by Wilson that the mmeting be adjourned. Carried.

Singned: Harry G. Peters - Clerk - Village of Dexter

COUNCIL MEETING *** OCTOBER 11, 1965 (BILLS)

GENERAL FUND:		
Washtenaw Asphalt Co.	Street Account	2000,00
Dexter District Libray	1/3 Budget P yment	500.00
Inter-State Assurance Co.	Emp. Ins.	106.15
Office of Village Treasurer	Tax Adjustment	30.00
Root Rubbish	Per Contract	675.00
Earl Doletzky	Justice Fees	129.00
######################################		•
Harry G. Peters	Clerk	75.00
Norma Lesser	Treasurer	25.00
Lloyd Mull	Assessor	25.00
Mich Bell Co.	Clerks Phone	12,80
Mayer-Schairer Co.	Supplies-Clerk	15.97
Mich Bell Co.	DFW Phone	19.45
Richard Spangler	Tree Service	661,00
Staceys Trucking	Grading-Bennets Parking Lot	25.00
Dexter Gravel Co.	Gravel	78.20
Washtenaw Asphalt Co.	Cold Patch	111.25
Fos Tent & Awning	Flag-Park	18.50
Contractors Machinery Co,	Hand Tampers	13.72
Assc. Truck Lines	Freight-DFW	6.59
Root Spring Scrapper Co	Blades	53.06
Chemitrol Chemical Co.	Street M rking	443.10
Hackney Hardware	Supplies2DFW	17.51
Lich Bell Telephone Co.	Police Phone	25.28
Arnolds Gifts	Supplies-P_lice	4.19
Cuda Uniform Co.	Uniform Allewance-Police	92.80
Norms Gulf Service	Service-Police	4.12
M yer-Schairer Co.	Supplies-P_lice	6,21
Specialized Industrial Products Co.	Supplies-Police	5.45
Police & Sheriffs Inf. Bureau	Book-Police	6.50
Marathon Oil Co.	Service- Police	14.35
Culligan Soft Water Service	Service-Fire Hall	7.95
Detroit Edison Co.	Supplies-Fire Hall	18.40
Mich Bell Telephone Co.	FD Phones	50.65
Alfred Gross Inc	Service-FD	46.17
Auto Parts Inc	Service-FD	8.13
Mich Bell Telephone Co.	CD Phone	12.85
Automotive Service Inc	CD Supplies	29.25
Detroit Edison Co.	Street Lighting	408.64
Wash, Co. Tres .Office	CD Supplies	127.23
Harry G Peters	Remit CD & DFW	15.00
Peters Grocery	Clerks Supplies- Pens	5.88
Duncan Prking Meter Co.	Meter Payment	261.00
Norma Lësser	Treas. Phone	25.15
Alfred Gross Inc	Police car lease	130.00
FIRE HALL BOND FUND:		
Ann Arbor Bank	Principal	2000。00
	Interest	408.75
WAITHR DEPT:		
Harry G. Peters	Salary	40.00
Hackney Hardware	Supplies	2,87
Mich Bell Telephone Co	Channel Service	3.25
M_yer-Schairer Co.	Supplies	10.29
American Research Co.	Supplies	25.40
Harry G. Peters	Nont	5.00
	·	

BILIS * 10-11-65 -- Page 2

SEWER DEPT:		
Sylvia Quinn	Sewer Cleaning settlement	13.60
*******	3	
Harry G. Peters	Salary	35.00
H ckney Hardware	Supplies	6.79
Detroit Edason Co.	Service	48,02
Mich Con Gas Co.	Service	17.20
Mich Bell Telephone Co.	Phone	11.70
Reynolds Sewer Cleaning Service	Cleaning Services	40,00
MATRAGATARACRA	XXXXXXXX	4-4-4
Automotive Service Co.	Supplies	27.12
Otis Moore	Service	15.00
Stacey Trucking	Grading, etc-Disposal Plant	76.25
D.E. Hoey & Sons	Supplies-Treatment Plant	14.95
Variety Die & Tool Co.	Service	3.00
Del Chemical Corp	Supplies-Treatment Plant	25.18
Huron Farm Supplies	Service	4.50
Peters Grocery	Supplies-Towels-Treatment Plant	12.84
		•

Totals:	•
General Fund:	6346.50
Fire Hall Bond Fund;	2408.75
Water Dept:	86.81
Sewer Dept:	351.45

RECEIPTS:	·
State May Tax Sale	53.78
Justice Court	424.00
Building Permits	173.00
Traffic Fines	97.75
Parking Meters	402.75
Refuse Collections	327.86
Village Taxes	6206.79
Totals	7685.93
Water & Sewer	819.77

COUNCIL MEETING *** OCTOBER 11, 1965 --- BANK RECONCILLIATIONS:

GENERAL FUND: Balance per bank statement 9-30-65 LESS Outstanding checks LESS October bills Balance per books 10-11-65	2263°38 2906°35	5169.73	9504.64 433 4.91
FIRE HALL BOND FUND: Balance per bank statement 9-30-65 LESS Outstanding check Balance per books 10-11-65	24 08 .7 5		2979。43 5 7 0。68
FIRE TRUCK FUND: No Activity Balance per books 10-11-65			72.13
WATER RECEIVING FUND: Balance per bank stæment 9-30-65 LESS Transfer to Water Op Fund Balance per books 10-11-65	1400°00		442°33
WATER OPERATING FUND: Balance per bank stæment 9-30-65 PLUS Transfer from Water Rec Fund IESS Cutstanding Checks IESS Cotober Bills Balance per books 10-11-65	104 .7 5 86 .81	191.56	162.02 400.00
WATER BOND FUND: No Activity Balance per books 10-11-65			46.48
WATER EXTENSIONAND REPLACEMENT FUND: No Activity Balance per books 10-11-65			462.53
SEWER RECEIVING FUND: Balance per bank statement 9-30-65 IESS Transfer to Sewer Op Fund Balance per books 10-11-65	1000.00		2659 .11
SEWER OPERATING FUND: Balance per bank statemet 9-30-65 PLUS Transfer from Sewer Rec Fund LESS Outstanding checks LESS October Bills Balance per books 10-11-65	308 . 39 3 37, 85	646°51°	704.53 1000.00
SEWER CONSTRUCTION FUND: No Activity Balance per books 10-11-65			1039。27

COUNCUL PROCEEDINGS***VILLAGE-OF-DEXTER***MEETING OCTOBER 25,-1965: manufacture of the second of t

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Klumpp. Carried.

Trustee Parsons reported for the Budget Committee. It was noted by Mr. Parsons that with adjustments made in the budget in the past month that the requirements of the various departments should be in accordance with its necessary functions for the year.

Trustee Wilson, Fire Commission, reported that it is possible that in the near future a fire truck will be placed in Scio Township, a location yet to be decided, for better protection for the more populated area.

Trustee Parsons reported on the Police Commission meeting held Saturday October 23rd.

The Public Works Committee reported that the blacktopping on Grand Ave. and Kensington Street has been completed.

Trustee Sprout, Expansion Committee, reported that the members of the Dexter Junior Chamber of Commerce had completed the required Political Survey of the proposed annexed area. Said survey consisted of 39 persons in the area.

Trustee Dettling reported on the Huron Valley Watershed meeting. It was noted that dues flor participating governmental units are due Dec. 1st. The Dexter Village share being \$51.06.

President Wall reported on his meeting at the Secon d Congressional Dist rict Development Conference in Washington. It was noted by President Wall that his meeting with representatives of the Federal Government in regards to a loan or grant for the construction of the Water Treatment Plant was met with favorable comment . A commitment at this time was not given however. The Village will now receive information for the procedure to obtain such aid.

Progress of the expansion program was breifly discussed at this time.

Bills in the following amounts were presented for payment at this time and were so ordered paid on a motion by Dettling, supported by Sprout. Carried.

Highway Dept: 779.32 1682.78 Police Dept: Water Dept: 274.75 Sewer Dept: 881.95

.

.

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Wilson that the meeting be adjourned. Carried.

> Signed: Harry G. Peters Clerk Village of Dexter

HIGHWAY DEPT:						
NAME	DATE	GROSS	OAB	WITH TAX	INS	NE T
	9-29	69.46	5.02	13.90	LIND	50.54
Vic Sindlinger	9 - 29	40.00	3.34	9.40		27 . 26
S.T. Wheeler	-	60.00	3. 66	10.80		45.54
Ellis Green		7.00	1.02	T1/400		
Robert Wiseley				3% 00	30.02	5.98
Vic Sindlinger	10- 6	69.46	5.02	13.90	10.83	
S.T. Wheeler	-	51.50	3.17	8.60	5.22	
Ellis Green	-	51.50	3.39	9.40	9.76	
Robert Wiseley	•••	14.00	1.02			12.98
Nancy Aiken		51.38	1.86	35 00		49.52
Vic Sindlinger	10-13	69.46	5.02	13.90		50.54
S.T. Wheeler	-	32.00	3.17	8.60		20.23
Ellis Green		46.00	2.90	7.80		35.30
Henry Kopinski		10.80	•39	1.51		8.90
Vic Sindlinger	10-20	69.46	5.02	13.90		50.54
S.T. Wheeler	4.0	58.50	3.72	10.80		43.98
Ellis Green	₩7	59.00	3.44	9.70		45.86
Henry Kopinski	4 12	19.80	1.63	6.40		11.70
Totals		779.32	52.79	138.61	25.81	562.11
POLICE DEPT:						
Robert Taylor	10-1	240.00	8.71	18.70	13.36	199.23
Robert Wiseley		215.00	7.80	18.40		188.80
Robert Hunawill	49	215.00	7.80	22.30	13.91	170.99
Nolan Lee	0	93.96	3.41	13.20		77.35
Robert Smiley	€	17.40	•63	2.43		14.34
Robert Pieske		60.03	2.18	8.70		49.15
Harry Kipfmiller	-	13.92	• 50	1.94		11.48
Edward Monoghan	•	93.96	3.41			90.55
Robert Wiseley	-	20.01	•73			19.28
Robert Hunawill	· ·	43.50	1.58			41.92
Robert Taylor	10-15	240.00	8.71	18.70		212.59
Robert Wiseley		215.00	7.80	18.40		188.80
Robert Hunawill	•		DEKEEK			
		215.00	7.80	22.30		184.90
Totals		1682.78	61.06	145.07	27.27	1449.38
NATER DEPT:						
Vic Sindlinger	9-29	41.00				41.00
S.T. Wheeler		26.00				26.00
Ellis Green	-	14.00				14.00
Robert Wiseley	-	8.75				8.75
Vic Sindlinger	10-6	41.00				41.0
S.T. Wheeler	TIÈM	22.00				22.00
Ellis Green	•	26.00				26.00
Robert Wiseley	•	7.00	•			7.00
Vic Sindlinger	10-13	41.00				41.00
S.T. Wheeler	•»	28.00				28.00
Ellis Green	••	20.00				20.00
Totals		274.75				274.75

SEWER DEPT:	DATE	GROSS	OAB	XAT HTIW	
Vic Sindlinger S.T. Wheeler	9-29	28.00 26.00			28.00 26.00
Ellis Green	***	27.00			27.00
Robert Wiseley	46	12.25			12.25
Clarence Phillips	•	120.00	4.35	17.40	98.25
Vic Sindlinger	10-6	28.00			28.00
S.T. Wheeler	•	14.00			14.00
Ellis Green	40	16.00			16.00
Robert Wiseley	_	7.00 120.00		17.40	7.00 98.25
Clarence Phillips Vic Sindlinger	10-13		4.00	T1.450	28.00
S.T. Wheeler	***	27.50			27.50
Ellis Green	436	14.00			14.00
Clarence Phillips	•	120.00	4.35	17.40	98.25
Vic Sindlinger	10-20				69.00
S.T. Wheeler		44.00			44.00
Ellis Green	-	36.00			36.00
Henry Kopinski	-	25.20	1 25	377 40	25.20
Clarence Phillips	•	120.00	4.35	17.40	98.25
Totals		881.95	17.40	69.60	794.95

COMBINED TOTALS:					
Highway Dept:		779.32	52.79	138.61	25.81 562.11
Police Dept:		1682.78		145.07	27.27 1449.38
Water Dept:		274.75			274.75
Sewer Dept:	•	881.95	17.40	69.60	794.95
Totals		3618.80	131.25	353.28	53.08 3081.19

The Meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Sprout. Carried.

Trustee Wilson reported on the activities of the Fire Department for the month of October 1965.

Trustee Parsons reported on the Police Commission meeting of November 6, 1965. It was noted that the new Police Car (leased) was now in service.

The Public Works Dept., with the use of Village equipment, will begin a replacement program of trees at the Vialage Park at Main and Central Streets as soon as possible. It was noted that due to excessive costs from other sources for this program, it would be necessary for the Village to do this work as time becomes available.

Trustee Klumpp reported on the work of the Utilities Committee. The Council authorize Mr. Clarence Phillips to attend a school at Flint December 2nd and 3rd in regards to Sewage Treatment programs. Mr. Phillips is the Operator of the Sewage Treatment Plant.

Victor Sindlinger, Supt. of Public Works, reported that the gas XXXXXX usage for the month of October 1965 for the various Departments was 1067.4 gallons.

The Utilities Committee and Victor Sindlinger will meet with the Adair Printing Co. regarding an adjustment in thier refuse rates. It was noted that the Adair Printing Co. is now using this service at an increased rate and that an adjustment is necessary.

It was noted by President Wall that a letter has been received from the Federal Government in regards to a grant for the Water Treatment Plant. It is still not clear at this time if any aid is possible for this project. President Wall stated that he will further investigate this source.

It was noted at this time, that the standard type gas now being use d by the Village is not XX giving satisfactory results. After discussion of same, it was moved by Parsons and supported by Dettling that the Village change to a Premium type gas at an increase of 2 de per gallon. Motion carried.

President Wall appointed Trustee Dettling to assist him in the preparation of a XXXX for the creation of a Village Planning Commission. Said plans to be presented at the next regular meeting.

It was moved by Dettling and supported by Prsons that the request from Jenkins Equipment Co. On Baker Street for connection to Village water and sewer systems be approved subject to receipt of a letter from the Dexter Cummunity Schools showing no objection to same. Double rates will be in effect for the services provided and the Jenkins Equipment Co, shall make payment to the School sysytem for service to these mains, as the initial costs for the construction of same were paid by them. Motion carried.

COUNCIL PROCEEDINGS *** VILLAGE OF DEXTER *** MEETING NOVEMBER 8. -1965 (Gont) - . . .

It was noted XX by the Clerk that Public Act 212 of 1965 eliminates the caucus as a method of nominating village officers. This will affect the forthcoming March Village elections. All Villages not having a home rule charter or an amendment providing for nominations must nominate by the primary election method under the mew statute.

Bills in the following amounts were presented for payment and were so ordered paid on a motion by Parsons, supported by Klumpp. Carried.

General Fund: 5725.98
Water Dept: 2047.40
Sewer Dept: 734.02

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Klumpp and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters

Clerk

Village of Dexter

COUNCIL MEETING *** NOVEMBER 8, 1965 : (BILLS)

GENERAL FUND:		
Inter-State Assuarance Co.	Emp. Ins.	106.15
Wesley Amedil	Jury	3.00
	4	3.00
Pauline Austin Robert Barlow	t t	3.00
	tt .	3.00
John Bezzeg Jr.	· n	3.00
John Ledwidge	11	3.00
	ं ग	3,00
Barbara Nantell	Constable	2,00
Marvin Bell	Baliff	2,00
Robert Taylor	Postage	10,00
U.S. Post Office	OAIS	784.31
State of Michigan Collector of Internal Revenue	Witholding Tax	1085,98
	Justice Fees	175.80
Earl Boletaky	per contract	675.00
Root Rubbish	Post of the second of	-120
SERVICES OF POST OFFI	Clerk	75.00
Harry G. Feters	Treasurer	25,00
Norma Lesser	Assessor	25,00
Lloyd Mull	Clerk-Phone	12.05
Mich Rell Co.	Service-CR	5.00
Bob B lhoff Heating	Dues	51.05
Huron River Watershed	Add. Premium	462.15
N tiomvide Ins. Co.	DFW Phone	14.14
Mich Bell Co.	Gas	5.55
Sun Gil Co.	Tree Service	68.00
Richard Spangler	Grd-Hlg-etc	80.00
Stacoy Trucking	Egp. Service - DRV	211.68
Huron Farm Supply	C 1d Patch-Street Program etc	
Washtenaw Asphalt Co.	Eqp. Service	2.25
Variety Die & Tool Co.	Flasher Lite -DFW	19.22
Paul Callendar Co.	Eqp. Service	43.39
Alfred Gross Inc	Gas	286.27
Standard Oil Co.	Fuel Oil - FH	68.09
The least Handrone	n & s	20,50
H ⁿ ckney Hardware	Heat-Police	1.75
Mich Con Gas Co. Mich Bell Co.	Phone-Police	16.65
	B ⁿ tteries-Police	8.64
Peters Grocery Gould Sinclair	Service - Police & FD	18,62
Mill Creek Spt Gds	38 cal shells	8,70
Alfred Gross Inc	Car Lease	130.00
Automotive Service	MRS - Uniform - Police	96.05
M rathon Gil Co.	Service-Police	6.95
Norms Gulf Service	Service-Police	1.25
Donald S. LaVigne Inc	Uniform - Police	11.80
Culligan Soft W ter Service	Service-Fire H 11	7.95
Mich Bell Co.	Phones-FD	58,50
John Bean Co.	Service-FD	44.16
Detroit Edison Co.	Street Lites	408.64
Mich Bell Co.	Phone-CD	14.10
Wigh Co. Treasurer	CD Supplies	76.79
H rry G. Peters	Rent - DFW & CD	15.00
ITTTA OF YOUTHA		·

BILLS * 11-8-65 — Page 2

WATER DEPT: William Wall	W _a shington Trip	250,00
Harry G. Peters Detroit Edison Co. Mich Bell Co. Water-Sewage Works Huron Farm Supply Contractor Publishing Co. Washtenaw Asphalt Co. Variety Die & Tool Co. American Research Co. Industrial Chemicals Co. Gd. Rapids Loose Leaf Inc. Mueller Co. Mich Hydrant & Valve Co. Homelite Hackney Hardware Harry G. Peters	Salary Power Channel Service Subs. Service Water Plant Bid Adv. Eqp. Rental Service M & S Water Treatment Supplies M & S M & S Eqp Rental & Parts M & S Rent	40.00 382.18 6.50 7.50 12.50 85.00 61.25 3.00 117.30 838.73 19.32 119.16 166.90 176.68 6.38
SEWER DEFT: Clarence Phillips Clarence Phillips Clarence Phillips Clarence Phillips	Milage-Loch Alpine-Kik Sept Ins Benefit-Kik Sept Ins Benefit-Set Milage - Loch Alpine - Oct	5.00 68.00 10302 10.02 70.00
Harry G. Peters Mich Bell Co. Vic Sindlinger Kapner Inc Huron Farm Supply Ernst Electric Service Turner Electric Dexter Leader Sanfax Corp Pennsalt Chemical Corp Hackney Hardware	Salary Phone Postage Supplies Service Fuses Service * TP Printing Chemicals Chlorine M & S	35.00 11.90 5.62 43.90 11.75 4.30 78.72 93.50 154.75 125.00 11.54
Service Servic	•	

*********** Totals:

General Fund	5725。98
Water Dept	2047.40
Sewer Dept	734.02

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER 22, -1965:

The meeting was called to order by President Wall. Trustees present were Dettling, Layton, Parsons and Wilson. Trustees absent were Klumpp and Sprout.

The minutes of the previous meeting were read and approved on a motion by Parsons, supported by Layton. Carried.

The Council approved a request by Mr. Robert Wotrin g, representing the Junior Chamber of Commerce, to use the Park at Main and Cemtral Streets for the same of Christmas trees from December 10th through Christmas.

Trustee Wilson, Fire Commiss ion, reported the possi bility of the location of a Fire Truck in Scio Township in the near future. Problems now being worked out between the Village of Dexter and Scio Township are the location and housing of the equipment and the obtaining and training of men needed to man the Fire truck.

On receomendation of Trustee Wilson and Fire Chief LaValli, It was moved by P rsons and supported by Layton that the Fire Dept. be authorized to purchase an all purpose power saw, capable of cutting through metal, wood and concrete, thus making it more effective to reach certain areas where fires are confined. Motion carried.

On a motion by Parsons, supported by L_ayton , the Clerk was authorized to establish a payroll account for Village employees as recommended by the Village auditor. Motion carried.

DPW Supt. Victor Sindlinger reported that trees will be planted in the Park at Central and Main streets within the next few days. Mr. Sindlinger noted that the Dexter Junior Chamber of Commerce has reported that they will help defray the cost of the trees.

It was also noted by Mr. Sindlinger and the Utilities Committee that a meeting had been held with the Adam Printing Co. on Second Street in regards to an adjustment in the rate for refuse pick-up. Because of the increased pick-up loads at this plant, a cost increase to \$520 per year will now be effective.

Village expansion was again discussed by the Counci 1. It was noted by President Wall that January 1966 will be the target date for the submission of a petition to the Washtenaw County Board of Supervisors in regards to said expansion.

President Wall noted that he has submitted a letter and data to the Chicago office of Community Facilities Administration in regards to Federal aid in the construction of the Water Treatment Plant. A reply to this letter is not anticipated before December 12th. A dicision will be made at this time whether to MEXEX reject bids for the construction of the Water Treatment Plant or to ask for an extension from the bidders.

A copy of an ordinance to create a Planning Commission for the Village of Dexter was presented and reviewed at this time. This ordinance is to be reviewed by the Village attorney and then presented for adoption by the Council at its next meet ing, Dec. 13, 1965;

The following bills were presented for payment and were so ordered paid on a motion by Dettling, supported by Parsons. Carried.

Highway Dept: 767.59 - Police Dept: 2140.58 - Water Dept: 675.26 - Sewer Dept: 1096.04

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Parsons that the meeting be adjourned. Carried:

Signed: Harry G. Peters Clerk Village of Dexter

COUNCIL MEETING *** NOVEMBER 22, 1965 : (PAYROLL)

	HIGHWAY DEPT:		DATE	GROSS	OAB	WITH TAX	INS	ne r
	Vic Sindlinger		10~27	69.46		13.90		55.56
	S.TL Wheeler		11	34.00	2.90	7.80		23.30
	Ellis Green		48	28.00	3.66	10.80		13.54
•	Vic Sindlinger		11-3	72.12		14.60	10.83	46.69
	S.T. Wheeler		91	28.70	3.57	10.30	5.22	9.61
	Ellis Green		95	23.10	3.22	8.90	9.76	1.22
	Vic Sindlinger		15	93.10		20.00		73.10
	AIC STUTTIBEL		27	37.05	2.84	5.00		29.21
-)	S.T. Wheeler		99	65.20	5.83	5.00		54.37
_	Ellis Green		97	13.80	1.92	4.00		7.88
•	Henry Kopinski				£ + 9£			57.52
	Vic Sindlinger		11-10	72.12	g .64	14.60		
. *	S.T. Wheeler		**	49.21	3.64	10.80		34.77
	Ellis Green			53.55	4.53	13.60		35.42
	Vic Sindlinger		11-17	72.12		14.60		57.52
	S.T. Wheeler		11	26.66	3.31	9,20		14.15
	Ellis Green		n	29.40	3.39	9.40		16.61
	Totals			767.59	38.81	172.59	25.81	530.47
	POLICE DEPT:	•						
	Robert Taylor		11-1	250,00	9 .0 8	20.10	13.36	207.46
	Robert Wiseley		tt.	225.00	8,16	19.80		197.04
	Robert Hunawill		6 ‡	225.00	8.16	23.70	13.91	179.23
	Molan Lee		#	62.64	2.27	8.70		51.67
	Robert Pieske		††	41.76	1.51	5.85		34.40
	Robert Smiley		11	8.70	.32	1.22		7.16
	Edw Monoghan		f1	139.20	5.05			134.15
	Robert Wiseley		11	6.96	.25			6.71
	Robert Hunawill		* *	31.32	1.14			30.18
		-	17	160.00	5.80	22.40		131.80
	Robert Taylor		17	160.00	5.80	22.40		
	Robert Wiseley		19					131.80
	Robert Hunawill			130.00	4.71	18.20		107.09
	Robert Taylor		11-15	250.00	9.08	20.10		220.82
	Robert Wisley		## ##	225.00	8.16	19.80		197.04
	Robert Huawill		€0	225.00	8,16	23.70		193.14
	Totals			2140.58	77.65	205.97	27.27	1829.69
	WATER DEPT:				,			
	Vic Sindlinger		10-27	41.00				41.00
	S.T. Wheeler		Et .	32.00				32.00
	Ellis Green		***	46.00	•	•		46.00
	Henry Kopinski		11	9.00	•33	1.26		7.41
	Vic Sindlinger		11-3	43.26		·-		43.25
j	S.T. Wheeler		17	27.68				27.68
'برپ	Ellis Green		Ħ	29.40				29.40
	Vic Sindlinger		17	79.10				
	S.T. Wheeler	_	49			rai i		79.10
		_	1 7	26.20		Appli Appli		26.20
	Ellis Green		ti.	53.65				53.65
	Henry Kopinski		7.	21.40		•		21.40

Page ?	2
--------	---

•						
11-22165 -(Payroll)					Page 2	
NALE Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Vic Sindlinger S.T. Wheeler Ellis Green	DATE 11-10 " " 11-17	GROSS 43.26 26.56 27.30 14.00 43.26 54.33 57.75	.51	WITH TAX	INS	NET 43.26 26.67 27.30 11.53 43.26 54.33 57.75
Totals		675.26	•84	3.22		671.20
Vic Sindlinger S.T. Wheeler Ellis Green Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Henry Kopinski Clarence Phillips Wancy Aiken Vic Sindlinger S.T. Wheeler Ellis Green Clarence Phillips Vic Sindlinger S.T. Wheeler Ellis Green Clarence Phillips Clarence Phillips	10-27 n 11-3 n 11-10 n 11-17 n	28.00 14.00 27.00 120.00 28.85 42.06 36.23 8.00 122.50 42.05 17.70 87.50 42.05 17.70 89.25 28.85 24.60 44.10 122.50 10.25	4.35 .29 4.44 3.24	17.40 1.12 17.40 17.40		28.00 14.00 27.00 98.25 28.85 42.06 36.23 6.59 100.66 29.75 15.20 42.05 17.70 77.50 86.01 28.85 24.60 44.10 100.66 28.85 10.66
Totals		1096.04	21.20	80.72	•	994.12
********					•	
COMBINED TOTALS						
Highway Dept: Police Dept: Water Dept: Sewer Dept:		767.59 2140.58 675.26 1096.04	77.65 .84	172.50 205.97 3.22 80.72		530.47 1829.69 671.20 994.12
Totals		4679.47	138,50	462.41	53.08	4025,48

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING DECEMBER 13, 1965:

The meeting was called to order by President Wall. Trustees present were Dettling, Klumpp, Layton, Parsons, Sprout and Wilson.

The minutes of the previuos meeting were read and approved on a motion by Parsons, supported by Sprout.

Mr. Frank Gucker presented a petition carrying 43 signatures, to the Council, recording opposition to any action by the Council to extend the boundries of the Village of Dexter to include any property of the petitioners. The areas involved in reference to the petition were along Ann Arbor Road, Dan Hoey Road and Baker Road.

It was moved by Parsons and supported by Klumpp that the Fire Chief, Al LaValli, be authorized to purchase a High Expansion Foam Unit for the Fire Dept. at the cost of \$275.00. Motion carried.

The Council authorized Fire Chief Al LaValli to obtain firm commitments for the housing and manning of the Fire Truck which is being proposed to be located in Scio Township. A truck and four (4) men have been requested for this purpose.

It was moved by Klumpp and supported by Wilson that a radio unit be purchased through Civil Defense matching funds. The cost to the Village to be \$157.43/ Motion carried. It was noted that the Washtenaw County Sheriff Dept. has picked up the radio unit that was being used by the Village.

Trustee Parsons reported on the Police Commission meeting of Dec. 11th.

Supt. of Public Works, Victor Sindlinger, reported that a chlorinator had to be replaced at the pump house.

The Water Treatment Plant was again discussed as to ways and means for fi nancing same. It was noted that the John Sadler Const. Co. would not extend his bid time. President Wall reported that application to the Farmers Home Administration is being prepared for Federal aid.

Final reading of the Planning Commission Ordinance was given, and it was so moved by Parsons and supported by Sprout that the Ordinance be adopted. Carried.

Bills in the following amounts were ordered paid on a motion by Parsons, supported by $L_a y ton_\bullet$ Carried.

General Fund: 13833.85
(Including Firemens wages)
Water Dept: 2100.34
Sewer Dept: 1321.89

Note: An itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Dett ling, an supported by Parsons that the meeting be adjourned. Carried.

Signed: Harry G. Peters Clerk

COUNCIL PROCE DINGS *** VILLAGE (BILLS)	OR DEVINED Sees III	
(BILLS)	OF DEATER WAS MEETING	DEC MUER 13 . 1965
GENERAL FUND:		• ==•
Duncam Parking Meter Co.	36. 4	
Dexter District Library	Meter payment	202.80
Inter-State Assuarnce Co.	Budget payment # 2	500.00
U.S. Post Office	Emp. Ins	106.15
Earl Doletzky	Postage	13.00
Root Rubbish	J.P. Fees	195.30
***	Refuse Payment	675.00
Harry G. Peters		
Norma Lesser	Clerk	75.00
Lloyd Mull	Treasurer	25.00
Detroit Edison Co.	Assessor	25.00
Mich Con Gas Co.	Lites-CR	11.60
Mich Bell Co.	Heat-CR	24.19
Chelsea Flower Shop	Phone-Clerk	11.90
Mayer-Schairer	Flowers	18.72
Dexter Co-op	Supplies-Clerk	9.49
	Supplies-Election	17.56
	-DPW	24.04
	-Police	14.86
Mich Bell Co.	Fire Hall	6.12
Gould Sinclair	Phone-DPW	13.79
	Service-DPW	3.40
	-Police	1.90
Dexter Gravel Co.	-Fire Dept	74.71
Peters Grocery	Gravel	57.50
American City Wa azine	M & S -DPW	1.24
DISCA SCHUD Kewone 3	Subsc DPW	7.00
Whittaker& Gooding Co.	Tree Service	25.00
wash to Ed Rd Comm	Sand	33.16
Washtenaw Asphalt Co	Chloride	112.50
Del Unemical Corp	Codd Patch	52.65
Alfred Gross Inc	M & S	22.07
Lelnad N Barrett	Service-DPW	37.01
Morton Salt Co.	Hauling salb	154.00
International Salt Co.	Salt Salt	207.20
Auto Parts Co.		20.72
Automobile Eqp. Co.	Sercive-DPW	22.05
Hackney Hardware	Service-DPW Chains	43.35
		3.78
	Fire Hall	0.40
Standard Oil Co.	Cas Etc Civil Defense	6.42
Detailed man	Heat-Fire Hall	521.62
Detroit Edison Co.	Lites-Police	75.10
Mich Con Gas	Heat-Police	4.85
Wich Bell Co.	Phone-P_lice	13.51
Sun 011 Co.	Service-Police	22.65
Dexter Body Shop	Service-Police & DPW	2.00
Cuda Uniform Co.	Badges-Police	24.00
Warathon Oil Co.	Service-Police	2.75
Troup Electronics	Service-Police	13.65
Automobile Equip Co.	Fuses-Police	23.10
Detroit Edison Co.	Lites-Fire Hall	18.72
	::dT]	103.96





Culligan Soft Water	Service-Fire Hall	7.95
Alber 011 Co.	Haet-Fire Hall	149.84
Mich Chandelier Co	Lamps-Fore Hall	20.97
Mich Bell Co.	Phones*FD	51.15
Nevins Radio & TV Service	Service-FD	61.80
Mat'l Fire Protection Asso	l set Code Books	17.00
A & L Pattery & Electric Service M-I-O Sales	Service FD 20.85	HAXXX
M-1-0 28168	₩ % S- FD	84.15
Spears Fire Prt. Service	Service-FD	5.16
Detroit Edison Co.	Fire Extingusher	37.00
Mich Bell Co.	ritea - CD	2.91
Vic Sindlinger	Phone-CD	15.05
Peters Grocery	Supplies-CD	1.56
Chas Shellheart	Supplies - CD	1.25
Detroit Edison Co.	CD Bomb School	16.00
Harry G. Peters	Street Lites	408.64
WATER DEPT:	Rent - DPW & CD	15.00
Raymond Concrete Pile Division	Test Borings-Water Plant	362.60
Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	40.00
Mich Bell Co.	Channel Service	538.46
Peters Grocery	Supplies	6.50
Dexter Block Co.	M & S	14.40
D & C Plumbing & Heating Co.	Copper pipe	18 .25 176 .40
Alber 011 Co.	Zerone	
Washtenaw Asphalt Co.	Cold Patch	39.90 13.74
Industrial Chemicals Co	Water Treatment	628 ,5 2
Neptune Meter Co.	Meters & Parts	206.40
Standard Oil Co. Dexter Gravel Co.	Heat	48.02
House C Botome	Gravel	2.15
Harry G. Peters SEWER DEPT:	Rent	5.00
Clarence Phillips		
Clarence Philling	Ins benefit	10.02
Clarence Phillips	Milage-Loch Alpine	62.00
****	School-Flint	16.00
Harry G. Peters	Salary	
Detroit Edisn Co.	Power	35.00
Mich Con Gas Co.	Heat	151.99
Eren Bell CO.	Phone	61.78
refers Grocery	Gloves	12.05
Meynotes Sewer Cleaning Seguine	Cleaning mains	4.72
noey sons	M & S	174.75
Turner Electric	Motor Service	5.90
Anhon Consumer was a	Raincoat	15.60 14.95
Arbor Springs Water	Distilled water	6.00
Vontota Die and a	Cold patch	40.76
.arred Dia 4 1001 CO.	Root cutter	27.75
Sanfax Corp	Repair Grate	4.00
	Chemicals	154.75



BILLS - Page 3 - 12-13-65

t

Wm. F. Eddy Co. Clarence Phillips Dexter Cravel Co. Dexter Co-op Hgckney Hardware	Construct Cl. Mains Gravel N % S M % S	Tanhole (John Dunn)
Totals: General Fund: (Inc. Firemens Payroll) Water Dept: Sewer Dept:		13833.85 2100.34 1321.89
********** RECEIPTS: Fire Contracts =		
Webster Township Scio Township Lima Township Fire Wall Maintainence =	1504.14 5785.14 1041.33	
Scio Township State of Michigan - Motor Vehicle Tax	2471.04 3565.80	
Sales Tax Land Bid Sales Misc =	3846.52 112.25	
Justice Court Traffic Fines Parking meters DPW Billings	711.00 78.50 381.50	
Sale of Truck Refuse collections William Wall - Wash. trip refund	122.40 100.00 200.00 117.51	
Totals		20037.13
Water & Sewer	4035.02	

394.55 48.00 50.60 1.30 35.42

BILLS - TREEENS PAYROLL & ANSWERING SERVICE:

Alferd LaValli	1479.00
Gary Gould	946.00
Wayne Waggoner	273,00
William Farz	267.00
Lawrence Stalker	261.00
Arthur Klumpp	446.00
Frank Gucker	282.00
James Gainsley	291.00
Paul Howard	179.00
James DeVine	• 499.00
Henry Kopinski	340.00
Frank Kramer	376.00
Barl Wilson	197.00
Robert Aiken	500.00
Edw Stacey	265,00
Robert Stacey	248.00 318.00
Fred Fauser	462,00
Chick Wallace	269.00
Robert Burrows	361.00
Alvin Stienaway	236.00
Alton Stienaway	268 . 00
Jack Ritchie	226.00 226.00
Chas. Mahler	
Yates Kennedy	8.00
Keith Hoatlin	12.00
Martin Lee	25.00
Geo Gordinier	3.00 3.00
Ellis Green	6 .0 0
S.T. Wheeler	6.00
Vic Sindlinger	9,00
Lloyd Mull	3.00
James Tarrier	5.00
E. Arnold	5.00
Pat LaVelli	5.00 5.00
James Wallace	6.00
Leroy Bretsprecher	3.00
Neil Devlin	6.00
David Hosmer	3.00
Don Kramer	3.00
Floyd Knope	3.00
Dave Coval	6.00
Dave Kolander	8.00
Dave Farrell	6 .00
Ernest Sadler	6.00
Robert Doletzky	6.00
v	

David Hosmer - Answering service 365.00